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Department of Natural Resources  
Washington Geological Survey  
111 Washington Street SE  
Olympia, Washington 98504

Mr. Scott Black  
Program Development Manager  
State of Washington  
Office of Superintendent of Public Instruction  
600 Washington Street  
Olympia, Washington 98504

Subject: Department of Natural Resources Washington Geological Survey,  
School Seismic Safety Assessments Project Phase 2, Contract No. AE 430 -  
Seismic Evaluation for **Spokane**

Dear Ms. Allen and Mr. Black:

Reid Middleton and our consultant team have conducted seismic evaluations of 339 school buildings in Washington State as part of Phase 2 of the School Seismic Safety Assessments Project (SSSP). Phase 2 builds upon our Phase 1 work in 2018-2019 in which we conducted seismic evaluations of 222 school buildings throughout the state. This letter is transmitting the results of these seismic assessments for each school district that graciously participated in this statewide study. We understand that you will be forwarding this letter and the accompanying seismic screening reports to each school district for their reference and use.

Experts in building safety, geologic hazards, emergency management, education, and even the news media have been asserting for decades that seismic risks in older public school buildings represent a risk to our communities. Both phases of this statewide school seismic safety assessments project have drawn attention to the need for statewide seismic safety policies and funding on behalf of all school districts that will help enable school districts to increase the seismic safety of their older buildings for their students, teachers, staff, parents, and community. We are extremely proud that this project has had a helping hand in creating Washington State's first state-funded School Seismic Safety Retrofit Program that is currently being administered by the Office of Superintendent of Public Instruction.

The overall goal and intent of the SSSP is to evaluate and identify the seismic vulnerabilities in older public school buildings and to use the data and information to help make recommendations to improve the seismic safety of public schools statewide; it is not to create an unfunded mandate for school districts to meet. In this process, we are using the information to inform not only the Governor and the Legislature of the policy and funding needs for seismically safe schools but also the school districts that participated in the study.

## **School Buildings Evaluated in the Spokane School District**

We appreciate Spokane School District's participation and invaluable assistance in this statewide project. The following school district buildings were included as part of this study:

1. Bancroft (The Community School), Main Building
2. Bryant Center, Main Building
3. Havermale (Montessori), Main Building 1928 and 1940 Areas
4. Havermale (Montessori), Main Building 1928 Gym
5. Havermale (Montessori), Main Building 1965 Areas
6. Madison Elementary School, Main Building

The seismic screening of the building(s) above are/were performed using the American Society of Civil Engineers' Standard 41-17, *Seismic Evaluation and Retrofit of Existing Buildings* (ASCE 41-17), national standard Tier 1 structural and nonstructural seismic screening checklists specific to each building's structure type. Detailed descriptions of the seismic screening evaluations of the building(s) can be found in the individual building reports and the ASCE 41-17 Tier 1 screening checklist documents enclosed with this letter. This information will also be available for download on the Washington Geological Survey (WGS) website: <https://www.dnr.wa.gov/school-seismic-safety>.

## **Geologic Site Class**

The WGS conducted seismic site class assessments to measure the shear wave velocity and determine the site soil classification at each campus. Site Class is an approximation of how much the underlying soils at a site will amplify earthquake-induced ground motions and is a critical parameter used in seismic design and evaluation. Reid Middleton subsequently used this information in our seismic screening analyses.

## **Structural Seismic Screening**

The enclosed ASCE 41-17 Tier 1 Structural Seismic Screening reports and checklists have evaluation items that are reviewed for specific building elements and systems that are seismically essential. These items are evaluated by the engineer as Compliant (C), Noncompliant (NC), or Unknown (U) to identify potential seismic deficiencies within a building or to see if it meets modern seismic performance standards. They also provide guidance on which structural systems and elements should be investigated further. Further seismic evaluations beyond these seismic screening checklists typically consist of more-detailed seismic structural analyses to better define the seismic vulnerabilities and risks.

The information contained in these screening reports can be used to determine cost-effective ways to seismically improve these buildings with stand-alone seismic upgrade projects or incrementally as part of other ongoing building maintenance, repair, or modernization projects. Consequently, implementing seismic structural mitigation strategies typically requires that they be developed as part of longer-term capital improvements and modernization programs developed by the school district and their design consultants.

To assist in this endeavor, the seismic screening reports also include a preliminary Structural Safety star-rating for each building and a prioritized list of seismic evaluation items or deficiencies that should be mitigated or further assessed to improve the building's star-rating. The Structural Safety star-ratings

are based on a translation of the ASCE 41 Tier 1 structural checklists using the Earthquake Performance Rating System (EPRS) ASCE 41-13 Translation Procedure and the Earthquake Performance Rating System User's Guide developed by the Structural Engineers Association of Northern California. The screening reports extract from the ASCE 41 Tier 1 checklists those evaluation items that need to be determined as "Compliant" in order to increase a building's structural safety rating. This is intended to be used as a mitigation strategy to provide further engineering investigation and analysis, and seismic improvement projects (either done voluntarily or as part of a modernization), to increase the seismic safety of the building and consequently increase the structural safety risk rating of the building. It is highly encouraged and recommended that school districts and structural engineers further study the ratings and assessments of their oldest and most vulnerable buildings and discuss how best to improve the seismic safety of their school facilities.

Please refer to Section 3.5 in Volume 1 of the Engineer's Seismic Assessment Report of this School Seismic Safety Assessments Project for additional information regarding this procedure. Please note that determining the final EPRS star-rating of a building is intended to be an iterative process and will often be conservative until more field investigation, structural analysis, and engineering judgment is performed by a structural engineer.

### **Nonstructural Seismic Screening**

The enclosed screening reports also include ASCE 41-17 Tier 1 Nonstructural Checklists that evaluate items pertaining to nonstructural systems that can pose a life safety risk to the building's occupants if these systems are inadequately braced, anchored, or fail to operate during or after an earthquake. The nonstructural checklists can provide immediate guidance on the seismic adequacy of nonstructural elements, some of which may be easily mitigated such as anchoring tall cabinets and bookshelves to backing walls, moving heavy contents to the bottom of shelving, independently supporting light fixtures in suspended ceilings, and adding seismic strapping, bracing, or flexible connections to water tanks and overhead elements (mechanical units, piping, fire protection systems, etc.). Mitigating the risk of earthquake impacts from these nonstructural elements should be addressed as soon as practical by school districts.

It is often most economical to mitigate nonstructural seismic hazards when the building is already undergoing mechanical, electrical, plumbing, or architectural upgrades or modernizations. Enclosed with these nonstructural seismic screening checklists are excerpts from the Federal Emergency Management Agency (FEMA) publication E-74 entitled, *Reducing the Risks of Nonstructural Earthquake Damage* (FEMA E-74). We have included these FEMA publication excerpts to help illustrate typical seismic mitigation measures that can potentially be implemented by district facilities and maintenance personnel.

It is important to note that information used for these school seismic screenings was limited to available construction drawings and limited site observations by our team of licensed engineers to observe the general conditions and configuration of each building being seismically screened. In many cases, structural drawings were not available for review as may be noted in the table below. Due to the limited scope of the study, our team of engineers was not able to perform more-detailed investigations above ceilings, behind wall finishes, in confined spaces, or in other areas obstructed from view. Where building component seismic adequacy was unknown due to lack of available information, the unknown conditions were indicated as such on the ASCE 41-17 Tier 1 checklists. Additional field investigations are recommended for the seismic evaluation checklist items that were assessed as Unknown (U) if

more-definitive determinations of seismic safety compliance and further development of seismic mitigation strategies are desired.

The following table is a list of available seismic assessment information used in our study:

School Building	Original Year Constructed	FEMA Building Classification	Vs30 Site Class	Drawings	EPRS Structural Safety Rating
Bancroft (The Community School), Main Building	1960	URM, Unreinforced Masonry w/ Flexible Diaphragms	C	Yes	1-Star
Bryant Center, Main Building	1960	RM1, Reinf Masonry w/ Flexible Diaphragms	C	Yes	1-Star
Havermale (Montessori), Main Building 1928 and 1940 Areas	1928	URMa, Unreinforced Masonry w/ Rigid Diaphragms	C	No	1-Star
Havermale (Montessori), Main Building 1928 Gym	1928	URM, Unreinforced Masonry w/ Flexible Diaphragms	C	No	1-Star
Havermale (Montessori), Main Building 1965 Areas	1965	URM, Unreinforced Masonry w/ Flexible Diaphragms	C	No	1-Star
Madison Elementary School, Main Building	1948	URM, Unreinforced Masonry w/ Flexible Diaphragms	D	Yes	1-Star

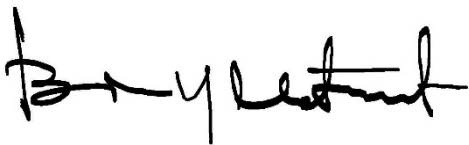
<sup>1</sup>The Structural Safety Rating listed excludes geotechnical hazard information related to liquefaction, surface fault rupture and slope failure (landslides). Further evaluation of the site soils by a geotechnical engineer may cause the star rating to change.

These seismic screening reports are often the first step employed by structural engineers when trying to determine the seismic vulnerabilities of existing buildings and to begin a process of mitigating these seismic vulnerabilities. School district facilities management personnel and their design consultants should be able to take advantage of this information to help inform and address seismic risks in existing or future renovation, repair, or modernization projects.

If you have any questions or comments regarding the engineering reports or would like to discuss this further, please contact us.

Sincerely,

Reid Middleton, Inc.



Brian Y. Matsumoto, P.E., S.E.  
Project Manager, Senior Engineer



## Limitations

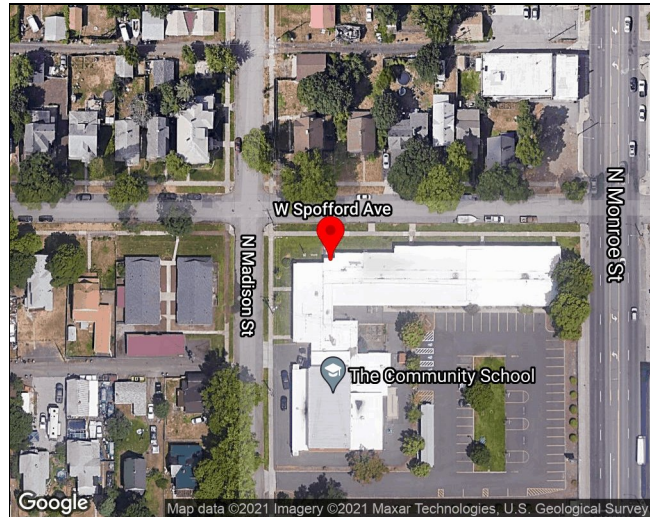
The professional services described in this document were performed based on available information and limited visual observation of the structures. No other warranty is made as to the professional advice included in this document. This document has been prepared for the exclusive use of the Department of Natural Resources, the Office of the Superintendent of Public Instruction, and this school district and is not intended for use by other parties, as it may not contain sufficient information for other parties' purposes or their uses.

# 1. Spokane, Bancroft (The Community School), Main Building

## 1.1 Building Description

Building Name:	Main Building
Facility Name:	Bancroft (The Community School)
District Name:	Spokane
ICOS Latitude:	47.672072
ICOS Longitude:	-117.427894
ICOS Building ID:	53586
ASCE 41 Bldg Type:	URM
Enrollment:	64
Gross Sq. Ft. :	26081
Year Built:	1960
Number of Stories:	1
S <sub>XS</sub> BSE-2E:	0.251
S <sub>X1</sub> BSE-2E:	0.114
ASCE 41 Level of Seismicity:	Low
Site Class:	C
V <sub>S30</sub> (m/s):	461
Liquefaction Potential:	N/A (bedrock)
Tsunami Risk:	No
Structural Drawings Available:	Yes
Evaluating Firm:	DCI Engineers

*\* Liquefaction Potential and Tsunami Risk is based on publicly available state geologic hazard mapping.*



The Bancroft School (also known as The Community School) is an "L"-shaped building originally constructed in 1960. The north side of the building is a longer section of the building, and is approximately 240-ft long by 55-ft wide. The west wing of the building is comprised of multiple parts. The most southern part of the wing that includes the multipurpose room and a few classrooms is approximately 100-ft long by 90-ft wide; the strip of classrooms north of the multipurpose room is approximately 80-ft long by 40-ft wide; the mechanical room north of the multipurpose room and east of the classrooms is a square shape spanning approximately 25-ft in each direction. In total, the building is approximately 26100 square feet in size. The roof structure is primarily comprised of wood decking over glulam beams, and are supported primarily by URM and wood-framed walls. The walls are supported by conventional concrete continuous footings, and the structural floor is a concrete slab on grade.

### 1.1.1 Building Use

The building is used as a school building for 165 high school students. It contains multiple classrooms, a multipurpose room, administrative spaces, a mechanical room, and restrooms.

### 1.1.2 Structural System

**Table 1-1. Structural System Description of Bancroft (The Community School)**

Structural System	Description
Structural Roof	The roof structure is primarily a straight-sheathed 2x wood decking over glulam beams.
Structural Floor(s)	The structural floors are a 4" concrete slab on grade with WWF reinforcement. At pipe trenches, slab is on metal deck supported by concrete walls
Foundations	The foundations are conventional continuous and spread concrete footings.
Gravity System	The gravity system is primarily URM walls. Some interior wood-framed walls are present in the classrooms and by the multipurpose room.
Lateral System	The lateral system is a straight-sheathed flexible wood diaphragm, with URM and wood-framed shear walls.

### 1.1.3 Structural System Visual Condition

**Table 1-2. Structural System Condition Description of Bancroft (The Community School)**

Structural System	Description
Structural Roof	Good. No visible signs of corrosion, damage, or deterioration.
Structural Floor(s)	Good. No visible signs of corrosion, damage, or deterioration.
Foundations	Good. No visible signs of excessive settlement.
Gravity System	Good. No visible signs of corrosion, damage, or deterioration.
Lateral System	Good. No visible signs of corrosion, damage, or deterioration.



Figure 1-1. Mechanical room; some bracing observed on the elevated pipes.



**Figure 1-2. Mechanical room.**



**Figure 1-3. Multipurpose room with stage.**



**Figure 1-4. Hallway with masonry walls; wood framing observed above.**



**Figure 1-5. South and east sides of the north and west wings, respectively.**



**Figure 1-6. North side of the building**



**Figure 1-7. Water access point on the north side of the building.**



**Figure 1-8. West side of the building by the multipurpose room; masonry chimney observed to the north of the multipurpose room (most likely over the mechanical room).**








**Figure 1-9. Concrete ramp access on the south side of the building.**

### 1.1.4 Earthquake Performance Rating System - Structural Safety Rating

The seismic evaluation items from the ASCE 41 Tier 1 seismic evaluation checklist have been translated to a Structural Safety star-rating using the *EPRS ASCE 41-13 Translation Procedure*. There are two other safety sub-ratings using the *EPRS Translation Procedure*: a Geologic safety sub-rating and a Nonstructural safety sub-rating, that are not included below.

The structural safety star-rating below is a preliminary rating based on the information available for this study. The geologic checklist items have been excluded from the structural safety star-rating. If a building's structural safety star-rating is to be improved, it may also be necessary to further assess the geologic conditions of the building site. Determining the final star-rating of a building is intended to be an iterative process and preliminary ratings will often times be conservative until more field investigation, structural analysis, and engineering judgment is performed by a structural engineer. The intent in providing a preliminary star-rating as part of this study is to provide school districts with the action lists below to further improve the seismic performance and safety of the buildings that were assessed. The tables below indicate the Unknown (U) or Noncompliant (NC) structural seismic evaluation items that should be mitigated or further investigated to improve the Earthquake Performance Rating System (EPRS) structural safety rating for this building.



1-STAR		Risk of Collapse in Multiple or Widespread Locations (Expected performance as a whole would lead to multiple or widespread conditions known to be associated with earthquake-related collapse resulting in injury, entrapment, or death.)
2-STAR		Risk of Collapse in Isolated Locations (Expected performance in certain locations within or adjacent to the building would lead to conditions known to be associated with earthquake-related collapse resulting in injury, entrapment, or death.)
3-STAR		Loss of Life Unlikely (Expected performance results in conditions that are unlikely to cause severe structural damage or loss of life). A 3-star rating meets the Tier 1 Life Safety (LS) structural performance objective.
4-STAR		Serious Injuries Unlikely (Expected performance results in conditions that are associated with limited structural damage and are unlikely to cause serious injuries).
5-STAR		Injuries and Entrapment Unlikely (Expected performance results in conditions that are associated with minimal structural damage and are unlikely to cause injuries or keep people from exiting the building). A 5-star rating meets the Tier 1 Immediate Occupancy (IO) structural performance objective.

**Table 1-3. Identified Seismic Evaluation Items to Address for an improved**  **2-STAR Rating**

Evaluation Item	Tier 1 Screening	Description
Wall Anchorage	Noncompliant	Out-of-plane anchoring was observed, but the capacity of the anchorage likely does comply with the Tier 1 Quick Check procedure of Section 4.4.3.7.
Wood Ledgers	Unknown	The connection between the ledger, the wall, and the diaphragm is unclear per the details provided; likely noncompliant.

Note: All of the evaluation items in Table 3 need to be assessed as Compliant (C) in order to achieve a 2-Star Structural Safety Rating.

**Table 1-4. Additional Seismic Evaluation Items to Mitigate or Further Investigate for an improved**  **3-STAR Rating**

Evaluation Item	Tier 1 Evaluation	Description
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Note: Tables 3 and 4 are cumulative. All of the evaluation items in Table 4 need to be assessed as Compliant (C) in addition to all of the evaluation items in Table 3 being assessed as Compliant (C), in order to achieve a 3-Star Structural Safety Rating.

The Structural Safety star-rating contained in this report is based on ASCE 41 Tier 1 Screening Checklists only. These seismic screening checklists are often the first step employed by structural engineers when trying to determine the seismic vulnerabilities of existing buildings and to begin a process of mitigating these seismic vulnerabilities. School district facilities management personnel and their design consultants should be able to take advantage of this information to help inform and address seismic risks in existing or future renovation, repair, or modernization projects.

It is important to note that information used for these school seismic screenings was limited to available construction drawings and limited site observations by our team of licensed structural engineers. In some cases, construction drawings were not available for review. Due to the limited scope of the study, our team of engineers were not able to perform more-detailed investigations above ceilings, behind wall finishes, in confined spaces, or in other areas obstructed from view. In many cases, further investigation and engineering analysis may find that items marked as unknown or noncompliant may not require seismic mitigation if it is shown that the existing structure is acceptable in its current state. In these cases, further investigation and engineering analysis should be conducted ahead of a seismic upgrade construction project, especially when a building is marked as having many unknown items.

## 1.2 Seismic Evaluation Findings

### 1.2.1 Structural Seismic Deficiencies

The structural seismic deficiencies identified during the Tier 1 evaluation are summarized below. Commentary for each deficiency is also provided based on this evaluation.

**Table 1-5. Identified Structural Seismic Deficiencies for Spokane Bancroft (The Community School) Main Building**

Deficiency	Description
Wall Anchorage	Out-of-plane anchoring was observed, but the capacity of the anchorage likely does comply with the Tier 1 Quick Check procedure of Section 4.4.3.7.

### 1.2.2 Structural Checklist Items Marked as Unknown

Where building structural component seismic adequacy was unknown due to lack of available information or limited observation, the structural checklist items were marked as “unknown”. These items require further investigation if definitive determination of compliance or noncompliance is desired. The unknown structural checklist items identified during the Tier 1 evaluation are summarized below. Commentary for each unknown item is also provided based on the evaluation.

**Table 1-6. Identified Structural Checklist Items Marked as Unknown for Spokane Bancroft (The Community School) Main Building**

Unknown Item	Description
Wood Ledgers	The connection between the ledger, the wall, and the diaphragm is unclear per the details provided; likely noncompliant.

### 1.3.1 Nonstructural Seismic Deficiencies

The nonstructural seismic deficiencies identified during the Tier 1 evaluation are summarized below. Commentary for each deficiency is also provided based on this evaluation. Some nonstructural deficiencies may be able to be mitigated by school district staff. Other nonstructural components that require more substantial mitigation may be more appropriately included in a long-term mitigation strategy. Some typical conceptual details for the seismic upgrade of nonstructural components can be found in the FEMA E-74 Excerpts appendix.

**Table 1-7. Identified Nonstructural Seismic Deficiencies for Spokane Bancroft (The Community School) Main Building**

Deficiency	Description
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### 1.3.2 Nonstructural Checklist Items Marked as Unknown

Where building nonstructural component seismic adequacy was unknown due to lack of available information or limited observation, the nonstructural checklist items were marked as “unknown”. These items require further investigation if definitive determination of compliance or noncompliance is desired. The unknown nonstructural checklist items identified during the Tier 1 evaluation are summarized below. Commentary for each unknown item is also provided based on the evaluation.

Some nonstructural deficiencies may be able to be mitigated by school district staff. Other nonstructural components that require more substantial mitigation may be more appropriately included in a long-term mitigation strategy. Some typical conceptual details for the seismic upgrade of nonstructural components can be found in the FEMA E-74 Excerpts appendix.

**Table 1-8. Identified Nonstructural Checklist Items Marked as Unknown for Spokane Bancroft (The Community School) Main Building**

Unknown Item	Description
HM-5 Flexible Couplings. HR-LMH; LS-LMH; PR-LMH.	Limited detail in existing drawings and inadequate access to verify. Further investigation should be performed.
PCOA-2 Canopies. HR-not required; LS-LMH; PR-LMH.	Limited detail in existing drawings and inadequate access to verify. Further investigation should be performed.
MC-2 Anchorage. HR-LMH; LS-LMH; PR-LMH.	No existing drawings and inadequate access to verify. Further investigation should be performed.

## Spokane, Bancroft (The Community School), Main Building

### 17-2 Collapse Prevention Basic Configuration Checklist

Building record drawings have been reviewed, when available, and a non-destructive field investigation has been performed for the subject building. Each of the required checklist items are marked Compliant (C), Noncompliant (NC), Not Applicable (N/A), or Unknown (U). Items marked Compliant indicate conditions that satisfy the performance objective, whereas items marked Noncompliant or Unknown indicate conditions that do not. Certain statements might not apply to the building being evaluated.

#### Low Seismicity

##### Building System - General

EVALUATION ITEM	EVALUATION STATEMENT	C	NC	N/A	U	COMMENT
Load Path	The structure contains a complete, well-defined load path, including structural elements and connections, that serves to transfer the inertial forces associated with the mass of all elements of the building to the foundation. (Tier 2: Sec. 5.4.1.1; Commentary: Sec. A.2.1.10)	X				
Adjacent Buildings	The clear distance between the building being evaluated and any adjacent building is greater than 0.25% of the height of the shorter building in low seismicity, 0.5% in moderate seismicity, and 1.5% in high seismicity. (Tier 2: Sec. 5.4.1.2; Commentary: Sec. A.2.1.2)	X				
Mezzanines	Interior mezzanine levels are braced independently from the main structure or are anchored to the seismic-force-resisting elements of the main structure. (Tier 2: Sec. 5.4.1.3; Commentary: Sec. A.2.1.3)			X		There were no interior mezzanines observed in the building.

##### Building System - Building Configuration

EVALUATION ITEM	EVALUATION STATEMENT	C	NC	N/A	U	COMMENT
Weak Story	The sum of the shear strengths of the seismic-force-resisting system in any story in each direction is not less than 80% of the strength in the adjacent story above. (Tier 2: Sec. 5.4.2.1; Commentary: Sec. A.2.2.2)			X		The building is a single-story structure.
Soft Story	The stiffness of the seismic-force-resisting system in any story is not less than 70% of the seismic-force-resisting system stiffness in an adjacent story above or less than 80% of the average seismic-force-resisting system stiffness of the three stories above. (Tier 2: Sec. 5.4.2.2; Commentary: Sec. A.2.2.3)			X		The building is a single-story structure.
Vertical Irregularities	All vertical elements in the seismic-force-resisting system are continuous to the foundation. (Tier 2: Sec. 5.4.2.3; Commentary: Sec. A.2.2.4)	X				

Geometry	There are no changes in the net horizontal dimension of the seismic-force-resisting system of more than 30% in a story relative to adjacent stories, excluding one-story penthouses and mezzanines. (Tier 2: Sec. 5.4.2.4; Commentary: Sec. A.2.2.5)			X		The building is a single-story structure.
Mass	There is no change in effective mass of more than 50% from one story to the next. Light roofs, penthouses, and mezzanines need not be considered. (Tier 2: Sec. 5.4.2.5; Commentary: Sec. A.2.2.6)			X		The building is a single-story structure.
Torsion	The estimated distance between the story center of mass and the story center of rigidity is less than 20% of the building width in either plan dimension. (Tier 2: Sec. 5.4.2.6; Commentary: Sec. A.2.2.7)	X				The building has a flexible diaphragm.

### **Moderate Seismicity** (Complete the Following Items in Addition to the Items for Low Seismicity)

#### **Geologic Site Hazards**

EVALUATION ITEM	EVALUATION STATEMENT	C	NC	N/A	U	COMMENT
Liquefaction	Liquefaction-susceptible, saturated, loose granular soils that could jeopardize the building's seismic performance do not exist in the foundation soils at depths within 50 ft (15.2 m) under the building. (Tier 2: Sec. 5.4.3.1; Commentary: Sec. A.6.1.1)			X		Not applicable for Low seismicity.
Slope Failure	The building site is located away from potential earthquake-induced slope failures or rockfalls so that it is unaffected by such failures or is capable of accommodating any predicted movements without failure. (Tier 2: Sec. 5.4.3.1; Commentary: Sec. A.6.1.2)			X		Not applicable for Low seismicity.
Surface Fault Rupture	Surface fault rupture and surface displacement at the building site are not anticipated. (Tier 2: Sec. 5.4.3.1; Commentary: Sec. A.6.1.3)			X		Not applicable for Low seismicity.

### **High Seismicity** (Complete the Following Items in Addition to the Items for Low and Moderate Seismicity)

#### **Foundation Configuration**

EVALUATION ITEM	EVALUATION STATEMENT	C	NC	N/A	U	COMMENT
Overturning	The ratio of the least horizontal dimension of the seismic-force-resisting system at the foundation level to the building height (base/height) is greater than 0.6Sa. (Tier 2: Sec. 5.4.3.3; Commentary: Sec. A.6.2.1)			X		Not applicable for Moderate or lower seismicity.
Ties Between Foundation Elements	The foundation has ties adequate to resist seismic forces where footings, piles, and piers are not restrained by beams, slabs, or soils classified as Site Class A, B, or C. (Tier 2: Sec. 5.4.3.4; Commentary: Sec. A.6.2.2)			X		Not applicable for Moderate or lower seismicity.

## 17-36 Collapse Prevention Structural Checklist for Building Types URM and URMa

Building record drawings have been reviewed, when available, and a non-destructive field investigation has been performed for the subject building. Each of the required checklist items are marked Compliant (C), Noncompliant (NC), Not Applicable (N/A), or Unknown (U). Items marked Compliant indicate conditions that satisfy the performance objective, whereas items marked Noncompliant or Unknown indicate conditions that do not. Certain statements might not apply to the building being evaluated.

### Low and Moderate Seismicity

#### Seismic-Force-Resisting System

EVALUATION ITEM	EVALUATION STATEMENT	C	NC	N/A	U	COMMENT
Redundancy	The number of lines of shear walls in each principal direction is greater than or equal to 2. (Tier 2: Sec. 5.5.1.1; Commentary: Sec. A.3.2.1.1)	X				
Shear Stress Check	The shear stress in the unreinforced masonry shear walls, calculated using the Quick Check procedure of Section 4.4.3.3, is less than 30 lb/in.2 (0.21 MPa) for clay units and 70 lb/in.2 (0.48 MPa) for concrete units. (Tier 2: Sec. 5.5.3.1.1; Commentary: Sec. A.3.2.5.1)	X				

#### Connections

EVALUATION ITEM	EVALUATION STATEMENT	C	NC	N/A	U	COMMENT
Wall Anchorage	Exterior concrete or masonry walls that are dependent on the diaphragm for lateral support are anchored for out-of-plane forces at each diaphragm level with steel anchors, reinforcing dowels, or straps that are developed into the diaphragm. Connections have strength to resist the connection force calculated in the Quick Check procedure of Section 4.4.3.7. (Tier 2: Sec. 5.7.1.1; Commentary: Sec. A.5.1.1)		X			Out-of-plane anchoring was observed, but the capacity of the anchorage likely does comply with the Tier 1 Quick Check procedure of Section 4.4.3.7.
Wood Ledgers	The connection between the wall panels and the diaphragm does not induce cross-grain bending or tension in the wood ledgers. (Tier 2: Sec. 5.7.1.3; Commentary: Sec. A.5.1.2)				X	The connection between the ledger, the wall, and the diaphragm is unclear per the details provided; likely noncompliant.
Transfer to Shear Walls	Diaphragms are connected for transfer of seismic forces to the shear walls. (Tier 2: Sec. 5.7.2; Commentary: Sec. A.5.2.1)	X				
Girder-Column Connection	There is a positive connection using plates, connection hardware, or straps between the girder and the column support. (Tier 2: Sec. 5.7.4.1; Commentary: Sec. A.5.4.1)			X		No columns were observed in the building.

## High Seismicity (Complete the Following Items in Addition to the Items for Low and Moderate Seismicity)

### Seismic-Force-Resisting System

EVALUATION ITEM	EVALUATION STATEMENT	C	NC	N/A	U	COMMENT
Proportions	The height-to-thickness ratio of the shear walls at each story is less than the following: Top story of multi-story building – 9; First story of multi-story building – 15; All other conditions – 13. (Tier 2: Sec. 5.5.3.1.2; Commentary: Sec. A.3.2.5.2)			X		Not applicable for Low seismicity.
Masonry Layup	Filled collar joints of multi-wythe masonry walls have negligible voids. (Tier 2: Sec. 5.5.3.4.1; Commentary: Sec. A.3.2.5.3)			X		Not applicable for Low seismicity.

### Diaphragms (Stiff or Flexible)

EVALUATION ITEM	EVALUATION STATEMENT	C	NC	N/A	U	COMMENT
Openings at Shear Walls	Diaphragm openings immediately adjacent to the shear walls are less than 25% of the wall length. (Tier 2: Sec. 5.6.1.3; Commentary: Sec. A.4.1.4)			X		Not applicable for Low seismicity.
Openings at Exterior Masonry Shear Walls	Diaphragm openings immediately adjacent to exterior masonry shear walls are not greater than 8 ft (2.4 m) long. (Tier 2: Sec. 5.6.1.3; Commentary: Sec. A.4.1.6)			X		Not applicable for Low seismicity.

### Flexible Diaphragms

EVALUATION ITEM	EVALUATION STATEMENT	C	NC	N/A	U	COMMENT
Cross Ties	There are continuous cross ties between diaphragm chords. (Tier 2: Sec. 5.6.1.2; Commentary: Sec. A.4.1.2)			X		Not applicable for Low seismicity.
Straight Sheathing	All straight-sheathed diaphragms have aspect ratios less than 2-to-1 in the direction being considered. (Tier 2: Sec. 5.6.2; Commentary: Sec. A.4.2.1)			X		Not applicable for Low seismicity.
Spans	All wood diaphragms with spans greater than 24 ft (7.3 m) consist of wood structural panels or diagonal sheathing. (Tier 2: Sec. 5.6.2; Commentary: Sec. A.4.2.2)			X		Not applicable for Low seismicity.
Diagonally Sheathed and Unblocked Diaphragms	All diagonally sheathed or unblocked wood structural panel diaphragms have horizontal spans less than 40 ft (12.2 m) and aspect ratios less than or equal to 4 to-1. (Tier 2: Sec. 5.6.2; Commentary: Sec. A.4.2.3)			X		Not applicable for Low seismicity.
Other Diaphragms	The diaphragms do not consist of a system other than wood, metal deck, concrete, or horizontal bracing. (Tier 2: Sec. 5.6.5; Commentary: Sec. A.4.7.1)			X		Not applicable for Low seismicity.

### Connections

EVALUATION ITEM	EVALUATION STATEMENT	C	NC	N/A	U	COMMENT
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Stiffness of Wall Anchors	Anchors of concrete or masonry walls to wood structural elements are installed taut and are stiff enough to limit the relative movement between the wall and the diaphragm to no greater than 1/8 in. before engagement of the anchors. (Tier 2: Sec. 5.7.1.2; Commentary: Sec. A.5.1.4)			X		Not applicable for Low seismicity.
Beam, Girder, and Truss Supports	Beams, girders, and trusses supported by unreinforced masonry walls or pilasters have independent secondary columns for support of vertical loads. (Tier 2: Sec. 5.7.4.4; Commentary: Sec. A.5.4.5)			X		Not applicable for Low seismicity.

# Spokane, Bancroft (The Community School), Main Building

## 17-38 Nonstructural Checklist

Notes:

C = Compliant, NC = Noncompliant, N/A = Not Applicable, and U = Unknown.

Performance Level: HR = Hazards Reduced, LS = Life Safety, and PR = Position Retention.

Level of Seismicity: L = Low, M = Moderate, and H = High

### Life Safety Systems

EVALUATION ITEM	EVALUATION STATEMENT	C	NC	N/A	U	COMMENT
LSS-1 Fire Suppression Piping. HR-not required; LS-LMH; PR-LMH.	Fire suppression piping is anchored and braced in accordance with NFPA-13. (Tier 2: Sec. 13.7.4; Commentary: Sec. A.7.13.1)			X		The building does not have a fire suppression system.
LSS-2 Flexible Couplings. HR-not required; LS-LMH; PR-LMH.	Fire suppression piping has flexible couplings in accordance with NFPA-13. (Tier 2: Sec. 13.7.4; Commentary: Sec. A.7.13.2)			X		The building does not have a fire suppression system.
LSS-3 Emergency Power. HR-not required; LS-LMH; PR-LMH.	Equipment used to power or control Life Safety systems is anchored or braced. (Tier 2: Sec. 13.7.7; Commentary: Sec. A.7.12.1)			X		The building does not have emergency power.
LSS-4 Stair and Smoke Ducts. HR-not required; LS-LMH; PR-LMH.	Stair pressurization and smoke control ducts are braced and have flexible connections at seismic joints. (Tier 2: Sec. 13.7.6; Commentary: Sec. A.7.14.1)			X		The building is a single-story structure.
LSS-5 Sprinkler Ceiling Clearance. HR-not required; LS-MH; PR-MH.	Penetrations through panelized ceilings for fire suppression devices provide clearances in accordance with NFPA-13. (Tier 2: Sec. 13.7.4; Commentary: Sec. A.7.13.3)			X		Not required for Life Safety Performance Level
LSS-6 Emergency Lighting. HR-not required; LS-not required; PR-LMH	Emergency and egress lighting equipment is anchored or braced. (Tier 2: Sec. 13.7.9; Commentary: Sec. A.7.3.1)			X		Not required for Life Safety Performance Level

### Hazardous Materials

EVALUATION ITEM	EVALUATION STATEMENT	C	NC	N/A	U	COMMENT
HM-1 Hazardous Material Equipment. HR-LMH; LS-LMH; PR-LMH.	Equipment mounted on vibration isolators and containing hazardous material is equipped with restraints or snubbers. (Tier 2: Sec. 13.7.1; Commentary: Sec. A.7.12.2)			X		Equipment on vibration isolators was not observed.
HM-2 Hazardous Material Storage. HR-LMH; LS-LMH; PR-LMH.	Breakable containers that hold hazardous material, including gas cylinders, are restrained by latched doors, shelf lips, wires, or other methods. (Tier 2: Sec. 13.8.3; Commentary: Sec. A.7.15.1)			X		Breakable containers with hazardous contents were not observed.
HM-3 Hazardous Material Distribution. HR-MH; LS-MH; PR-MH.	Piping or ductwork conveying hazardous materials is braced or otherwise protected from damage that would allow hazardous material release. (Tier 2: Sec. 13.7.3, 13.7.5; Commentary: Sec. A.7.13.4)			X		Not required for Life Safety Performance Level

HM-4 Shutoff Valves. HR-MH; LS-MH; PR-MH.	Piping containing hazardous material, including natural gas, has shutoff valves or other devices to limit spills or leaks. (Tier 2: Sec. 13.7.3, 13.7.5; Commentary: Sec. A.7.13.3)			X		Not required for Life Safety Performance Level
HM-5 Flexible Couplings. HR-LMH; LS-LMH; PR-LMH.	Hazardous material ductwork and piping, including natural gas piping, have flexible couplings. (Tier 2: Sec. 13.7.3, 13.7.5; Commentary: Sec. A.7.15.4)				X	Limited detail in existing drawings and inadequate access to verify. Further investigation should be performed.
HM-6 Piping or Ducts Crossing Seismic Joints. HR-MH; LS-MH; PR-MH.	Piping or ductwork carrying hazardous material that either crosses seismic joints or isolation planes or is connected to independent structures has couplings or other details to accommodate the relative seismic displacements. (Tier 2: Sec. 13.7.3, 13.7.5, 13.7.6; Commentary: Sec. A.7.13.6)			X		Not required for Life Safety Performance Level

### Partitions

EVALUATION ITEM	EVALUATION STATEMENT	C	NC	N/A	U	COMMENT
P-1 Unreinforced Masonry. HR-LMH; LS-LMH; PR-LMH.	Unreinforced masonry or hollow-clay tile partitions are braced at a spacing of at most 10 ft (3.0 m) in Low or Moderate Seismicity, or at most 6 ft (1.8 m) in High Seismicity. (Tier 2: Sec. 13.6.2; Commentary: Sec. A.7.1.1)			X		URM partitions were not observed.
P-2 Heavy Partitions Supported by Ceilings. HR-LMH; LS-LMH; PR-LMH.	The tops of masonry or hollow-clay tile partitions are not laterally supported by an integrated ceiling system. (Tier 2: Sec. 13.6.2; Commentary: Sec. A.7.2.1)			X		No masonry or hollow-clay tile partitions supported by an integrated ceiling system observed in the building.
P-3 Drift. HR-not required; LS-MH; PR-MH.	Rigid cementitious partitions are detailed to accommodate the following drift ratios: in steel moment frame, concrete moment frame, and wood frame buildings, 0.02; in other buildings, 0.005. (Tier 2: Sec. 13.6.2; Commentary: Sec. A.7.1.2)			X		Not required for Life Safety Performance Level
P-4 Light Partitions Supported by Ceilings. HR-not required; LS-not required; PR-MH.	The tops of gypsum board partitions are not laterally supported by an integrated ceiling system. (Tier 2: Sec. 13.6.2; Commentary: Sec. A.7.2.1)			X		Not required for life safety performance level.
P-5 Structural Separations. HR-not required; LS-not required; PR-MH.	Partitions that cross structural separations have seismic or control joints. (Tier 2: Sec. 13.6.2; Commentary: Sec. A.7.1.3)			X		Not required for life safety performance level.
P-6 Tops. HR-not required; LS-not required; PR-MH.	The tops of ceiling-high framed or panelized partitions have lateral bracing to the structure at a spacing equal to or less than 6 ft (1.8 m). (Tier 2: Sec. 13.6.2; Commentary: Sec. A.7.1.4)			X		Not required for life safety performance level.

## Ceilings

EVALUATION ITEM	EVALUATION STATEMENT	C	NC	N/A	U	COMMENT
C-1 Suspended Lath and Plaster. HR-H; LS-MH; PR-LMH.	Suspended lath and plaster ceilings have attachments that resist seismic forces for every 12 ft2 (1.1 m2) of area. (Tier 2: Sec. 13.6.4; Commentary: Sec. A.7.2.3)			X		Not required for Life Safety Performance Level
C-2 Suspended Gypsum Board. HR-not required; LS-MH; PR-LMH.	Suspended gypsum board ceilings have attachments that resist seismic forces for every 12 ft2 (1.1 m2) of area. (Tier 2: Sec. 13.6.4; Commentary: Sec. A.7.2.3)			X		Not required for Life Safety Performance Level
C-3 Integrated Ceilings. HR-not required; LS-not required; PR-MH.	Integrated suspended ceilings with continuous areas greater than 144 ft2 (13.4 m2) and ceilings of smaller areas that are not surrounded by restraining partitions are laterally restrained at a spacing no greater than 12 ft (3.6 m) with members attached to the structure above. Each restraint location has a minimum of four diagonal wires and compression struts, or diagonal members capable of resisting compression. (Tier 2: Sec. 13.6.4; Commentary: Sec. A.7.2.2)			X		Not required for life safety performance level.
C-4 Edge Clearance. HR-not required; LS-not required; PR-MH.	The free edges of integrated suspended ceilings with continuous areas greater than 144 ft2 (13.4 m2) have clearances from the enclosing wall or partition of at least the following: in Moderate Seismicity, 1/2 in. (13 mm); in High Seismicity, 3/4 in. (19 mm). (Tier 2: Sec. 13.6.4; Commentary: Sec. A.7.2.4)			X		Not required for life safety performance level.
C-5 Continuity Across Structure Joints. HR-not required; LS-not required; PR-MH.	The ceiling system does not cross any seismic joint and is not attached to multiple independent structures. (Tier 2: Sec. 13.6.4; Commentary: Sec. A.7.2.5)			X		Not required for life safety performance level.
C-6 Edge Support. HR-not required; LS-not required; PR-H.	The free edges of integrated suspended ceilings with continuous areas greater than 144 ft2 (13.4 m2) are supported by closure angles or channels not less than 2 in. (51 mm) wide. (Tier 2: Sec. 13.6.4 ; Commentary: Sec. A.7.2.6)			X		Not required for life safety performance level.
C-7 Seismic Joints. HR-not required; LS-not required; PR-H.	Acoustical tile or lay-in panel ceilings have seismic separation joints such that each continuous portion of the ceiling is no more than 2,500 ft2 (232.3 m2) and has a ratio of long-to-short dimension no more than 4-to-1. (Tier 2: Sec. 13.6.4; Commentary: Sec. A.7.2.7)			X		Not required for life safety performance level.

## Light Fixtures

EVALUATION ITEM	EVALUATION STATEMENT	C	NC	N/A	U	COMMENT
LF-1 Independent Support. HR-not required; LS-MH; PR-MH.	Light fixtures that weigh more per square foot than the ceiling they penetrate are supported independent of the grid ceiling suspension system by a minimum of two wires at diagonally opposite corners of each fixture. (Tier 2: Sec. 13.6.4, 13.7.9; Commentary: Sec. A.7.3.2)			X		Not required for Life Safety Performance Level
LF-2 Pendant Supports. HR-not required; LS-not required; PR-H.	Light fixtures on pendant supports are attached at a spacing equal to or less than 6 ft. Unbraced suspended fixtures are free to allow a 360-degree range of motion at an angle not less than 45 degrees from horizontal without contacting adjacent components. Alternatively, if rigidly supported and/or braced, they are free to move with the structure to which they are attached without damaging adjoining components. Additionally, the connection to the structure is capable of accommodating the movement without failure. (Tier 2: Sec. 13.7.9; Commentary: Sec. A.7.3.3)			X		Not required for Life Safety Performance Level
LF-3 Lens Covers. HR-not required; LS-not required; PR-H.	Lens covers on light fixtures are attached with safety devices. (Tier 2: Sec. 13.7.9; Commentary: Sec. A.7.3.4)			X		Not required for Life Safety Performance Level

## Cladding and Glazing

EVALUATION ITEM	EVALUATION STATEMENT	C	NC	N/A	U	COMMENT
CG-1 Cladding Anchors. HR-MH; LS-MH; PR-MH.	Cladding components weighing more than 10 lb/ft <sup>2</sup> (0.48 kN/m <sup>2</sup> ) are mechanically anchored to the structure at a spacing equal to or less than the following: for Life Safety in Moderate Seismicity, 6 ft (1.8 m); for Life Safety in High Seismicity and for Position Retention in any seismicity, 4 ft (1.2 m) (Tier 2: Sec. 13.6.1; Commentary: Sec. A.7.4.1)			X		Not required for Life Safety Performance Level
CG-2 Cladding Isolation. HR-not required; LS-MH; PR-MH.	For steel or concrete moment-frame buildings, panel connections are detailed to accommodate a story drift ratio by the use of rods attached to framing with oversize holes or slotted holes of at least the following: for Life Safety in Moderate Seismicity, 0.01; for Life Safety in High Seismicity and for Position Retention in any seismicity, 0.02, and the rods have a length-to-diameter ratio of 4.0 or less. (Tier 2: Sec. 13.6.1; Commentary: Sec. A.7.4.3)			X		Not required for Life Safety Performance Level

CG-3 Multi-Story Panels. HR-MH; LS-MH; PR-MH.	For multi-story panels attached at more than one floor level, panel connections are detailed to accommodate a story drift ratio by the use of rods attached to framing with oversize holes or slotted holes of at least the following: for Life Safety in Moderate Seismicity, 0.01; for Life Safety in High Seismicity and for Position Retention in any seismicity, 0.02, and the rods have a length-to-diameter ratio of 4.0 or less. (Tier 2: Sec. 13.6.1; Commentary: Sec. A.7.4.4)			X		Not required for Life Safety Performance Level
CG-4 Threaded Rods. HR-not required; LS-MH; PR-MH.	Threaded rods for panel connections detailed to accommodate drift by bending of the rod have a length-to-diameter ratio greater than 0.06 times the story height in inches for Life Safety in Moderate Seismicity and 0.12 times the story height in inches for Life Safety in High Seismicity and Position Retention in any seismicity. (Tier 2: Sec. 13.6.1; Commentary: Sec. A.7.4.9)			X		Not required for Life Safety Performance Level
CG-5 Panel Connections. HR-MH; LS-MH; PR-MH.	Cladding panels are anchored out of plane with a minimum number of connections for each wall panel, as follows: for Life Safety in Moderate Seismicity, 2 connections; for Life Safety in High Seismicity and for Position Retention in any seismicity, 4 connections. (Tier 2: Sec. 13.6.1.4; Commentary: Sec. A.7.4.5)			X		Not required for Life Safety Performance Level
CG-6 Bearing Connections. HR-MH; LS-MH; PR-MH.	Where bearing connections are used, there is a minimum of two bearing connections for each cladding panel. (Tier 2: Sec. 13.6.1.4; Commentary: Sec. A.7.4.6)			X		Not required for Life Safety Performance Level
CG-7 Inserts. HR-MH; LS-MH; PR-MH.	Where concrete cladding components use inserts, the inserts have positive anchorage or are anchored to reinforcing steel. (Tier 2: Sec. 13.6.1.4; Commentary: Sec. A.7.4.7)			X		Not required for Life Safety Performance Level
CG-8 Overhead Glazing. HR-not required; LS-MH; PR-MH.	Glazing panes of any size in curtain walls and individual interior or exterior panes more than 16 ft <sup>2</sup> (1.5 m <sup>2</sup> ) in area are laminated annealed or laminated heat-strengthened glass and are detailed to remain in the frame when cracked. (Tier 2: Sec. 13.6.1.5; Commentary: Sec. A.7.4.8)			X		Not required for Life Safety Performance Level

## Masonry Veneer

EVALUATION ITEM	EVALUATION STATEMENT	C	NC	N/A	U	COMMENT
M-1 Ties. HR-not required; LS-LMH; PR-LMH.	Masonry veneer is connected to the backup with corrosion-resistant ties. There is a minimum of one tie for every 2-2/3 ft <sup>2</sup> (0.25 m <sup>2</sup> ), and the ties have spacing no greater than the following: for Life Safety in Low or Moderate Seismicity, 36 in. (914 mm); for Life Safety in High Seismicity and for Position Retention in any seismicity, 24 in. (610 mm). (Tier 2: Sec. 13.6.1.2; Commentary: Sec. A.7.5.1)			X		The building does not have any masonry veneer.
M-2 Shelf Angles. HR-not required; LS-LMH; PR-LMH.	Masonry veneer is supported by shelf angles or other elements at each floor above the ground floor. (Tier 2: Sec. 13.6.1.2; Commentary: Sec. A.7.5.2)			X		The building does not have any masonry veneer.
M-3 Weakened Planes. HR-not required; LS-LMH; PR-LMH.	Masonry veneer is anchored to the backup adjacent to weakened planes, such as at the locations of flashing. (Tier 2: Sec. 13.6.1.2; Commentary: Sec. A.7.5.3)			X		The building does not have any masonry veneer.
M-4 Unreinforced Masonry Backup. HR-LMH; LS-LMH; PR-LMH.	There is no unreinforced masonry backup. (Tier 2: Sec. 13.6.1.1, 13.6.1.2; Commentary: Sec. A.7.7.2)			X		The building does not have any masonry veneer.
M-5 Stud Tracks. HR-not required; LS-MH; PR-MH.	For veneer with coldformed steel stud backup, stud tracks are fastened to the structure at a spacing equal to or less than 24 in. (610 mm) on center. (Tier 2: Sec. 13.6.1.1, 13.6.1.2; Commentary: Sec. A.7.6.)			X		Not required for Life Safety Performance Level
M-6 Anchorage. HR-not required; LS-MH; PR-MH.	For veneer with concrete block or masonry backup, the backup is positively anchored to the structure at a horizontal spacing equal to or less than 4 ft along the floors and roof. (Tier 2: Sec. 13.6.1.1, 13.6.1.2; Commentary: Sec. A.7.7.1)			X		Not required for Life Safety Performance Level
M-7 Weep Holes. HR-not required; LS-not required; PR-MH.	In veneer anchored to stud walls, the veneer has functioning weep holes and base flashing. (Tier 2: Sec. 13.6.1.2; Commentary: Sec. A.7.5.6)			X		Not required for Life Safety Performance Level
M-8 Openings. HR-not required; LS-not required; PR-MH.	For veneer with cold-formed-steel stud backup, steel studs frame window and door openings. (Tier 2: Sec. 13.6.1.1, 13.6.1.2; Commentary: Sec. A.7.6.2)			X		Not required for Life Safety Performance Level

## Parapets, Cornices, Ornamentation, and Appendages

EVALUATION ITEM	EVALUATION STATEMENT	C	NC	N/A	U	COMMENT
PCOA-1 URM Parapets or Cornices. HR-LMH; LS-LMH; PR-LMH.	Laterally unsupported unreinforced masonry parapets or cornices have height-to-thickness ratios no greater than the following: for Life Safety in Low or Moderate Seismicity, 2.5; for Life Safety in High Seismicity and for Position Retention in any seismicity, 1.5. (Tier 2: Sec. 13.6.5; Commentary: Sec. A.7.8.1)			X		There are no URM parapets or cornices.

PCOA-2 Canopies. HR-not required; LS-LMH; PR-LMH.	Canopies at building exits are anchored to the structure at a spacing no greater than the following: for Life Safety in Low or Moderate Seismicity, 10 ft (3.0 m); for Life Safety in High Seismicity and for Position Retention in any seismicity, 6 ft (1.8 m). (Tier 2: Sec. 13.6.6; Commentary: Sec. A.7.8.2)				X	Limited detail in existing drawings and inadequate access to verify. Further investigation should be performed.
PCOA-3 Concrete Parapets. HR-H; LS-MH; PR-LMH.	Concrete parapets with height-to-thickness ratios greater than 2.5 have vertical reinforcement. (Tier 2: Sec. 13.6.5; Commentary: Sec. A.7.8.3)			X		Not required for Life Safety Performance Level
PCOA-4 Appendages. HR-MH; LS-MH; PR-LMH.	Cornices, parapets, signs, and other ornamentation or appendages that extend above the highest point of anchorage to the structure or cantilever from components are reinforced and anchored to the structural system at a spacing equal to or less than 6 ft (1.8 m). This evaluation statement item does not apply to parapets or cornices covered by other evaluation statements. (Tier 2: Sec. 13.6.6; Commentary: Sec. A.7.8.4)			X		Not required for Life Safety Performance Level

#### Masonry Chimneys

EVALUATION ITEM	EVALUATION STATEMENT	C	NC	N/A	U	COMMENT
MC-1 URM Chimneys. HR-LMH; LS-LMH; PR-LMH.	Unreinforced masonry chimneys extend above the roof surface no more than the following: for Life Safety in Low or Moderate Seismicity, 3 times the least dimension of the chimney; for Life Safety in High Seismicity and for Position Retention in any seismicity, 2 times the least dimension of the chimney. (Tier 2: Sec. 13.6.7; Commentary: Sec. A.7.9.1)	X				It appears that the masonry chimney does not exceed 3 times its least dimension above the roof surface.
MC-2 Anchorage. HR-LMH; LS-LMH; PR-LMH.	Masonry chimneys are anchored at each floor level, at the topmost ceiling level, and at the roof. (Tier 2: Sec. 13.6.7; Commentary: Sec. A.7.9.2)				X	No existing drawings and inadequate access to verify. Further investigation should be performed.

#### Stairs

EVALUATION ITEM	EVALUATION STATEMENT	C	NC	N/A	U	COMMENT
S-1 Stair Enclosures. HR-not required; LS-LMH; PR-LMH.	Hollow-clay tile or unreinforced masonry walls around stair enclosures are restrained out of plane and have height-to-thickness ratios not greater than the following: for Life Safety in Low or Moderate Seismicity, 15-to-1; for Life Safety in High Seismicity and for Position Retention in any seismicity, 12-to-1. (Tier 2: Sec. 13.6.2, 13.6.8; Commentary: Sec. A.7.10.1)			X		There are no stairs.

S-2 Stair Details. HR-not required; LS-LMH; PR-LMH.	The connection between the stairs and the structure does not rely on post-installed anchors in concrete or masonry, and the stair details are capable of accommodating the drift calculated using the Quick Check procedure of Section 4.4.3.1 for moment-frame structures or 0.5 in. for all other structures without including any lateral stiffness contribution from the stairs. (Tier 2: Sec. 13.6.8; Commentary: Sec. A.7.10.2)			X		There are no stairs.
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### Contents and Furnishings

EVALUATION ITEM	EVALUATION STATEMENT	C	NC	N/A	U	COMMENT
CF-1 Industrial Storage Racks. HR-LMH; LS-MH; PR-MH.	Industrial storage racks or pallet racks more than 12 ft high meet the requirements of ANSI/RMI MH 16.1 as modified by ASCE 7, Chapter 15. (Tier 2: Sec. 13.8.1; Commentary: Sec. A.7.11.1)			X		Not required for Life Safety Performance Level
CF-2 Tall Narrow Contents. HR-not required; LS-H; PR-MH.	Contents more than 6 ft (1.8 m) high with a height-to-depth or height-to-width ratio greater than 3-to-1 are anchored to the structure or to each other. (Tier 2: Sec. 13.8.2; Commentary: Sec. A.7.11.2)			X		Not required for Life Safety Performance Level
CF-3 Fall-Prone Contents. HR-not required; LS-H; PR-H.	Equipment, stored items, or other contents weighing more than 20 lb (9.1 kg) whose center of mass is more than 4 ft (1.2 m) above the adjacent floor level are braced or otherwise restrained. (Tier 2: Sec. 13.8.2; Commentary: Sec. A.7.11.3)			X		Not required for Life Safety Performance Level
CF-4 Access Floors. HR-not required; LS-not required; PR-MH.	Access floors more than 9 in. (229 mm) high are braced. (Tier 2: Sec. 13.6.10; Commentary: Sec. A.7.11.4)			X		Not required for Life Safety Performance Level
CF-5 Equipment on Access Floors. HR-not required; LS-not required; PR-MH.	Equipment and other contents supported by access floor systems are anchored or braced to the structure independent of the access floor. (Tier 2: Sec. 13.7.7 13.6.10; Commentary: Sec. A.7.11.5)			X		Not required for life safety performance level.
CF-6 Suspended Contents. HR-not required; LS-not required; PR-H.	Items suspended without lateral bracing are free to swing from or move with the structure from which they are suspended without damaging themselves or adjoining components. (Tier 2: Sec. 13.8.2; Commentary: Sec. A.7.11.6)			X		Not required for life safety performance level.

### Mechanical and Electrical Equipment

EVALUATION ITEM	EVALUATION STATEMENT	C	NC	N/A	U	COMMENT
ME-1 Fall-Prone Equipment. HR-not required; LS-H; PR-H.	Equipment weighing more than 20 lb (9.1 kg) whose center of mass is more than 4 ft (1.2 m) above the adjacent floor level, and which is not in-line equipment, is braced. (Tier 2: Sec. 13.7.1 13.7.7; Commentary: Sec. A.7.12.4)			X		Not required for life safety performance level.

ME-2 In-Line Equipment. HR-not required; LS-H; PR-H.	Equipment installed in line with a duct or piping system, with an operating weight more than 75 lb (34.0 kg), is supported and laterally braced independent of the duct or piping system. (Tier 2: Sec. 13.7.1; Commentary: Sec. A.7.12.5)			X		Not required for life safety performance level.
ME-3 Tall Narrow Equipment. HR-not required; LS-H; PR-MH.	Equipment more than 6 ft (1.8 m) high with a height-to-depth or height-to-width ratio greater than 3-to-1 is anchored to the floor slab or adjacent structural walls. (Tier 2: Sec. 13.7.1 13.7.7; Commentary: Sec. A.7.12.6)			X		Not required for life safety performance level.
ME-4 Mechanical Doors. HR-not required; LS-not required; PR-MH.	Mechanically operated doors are detailed to operate at a story drift ratio of 0.01. (Tier 2: Sec. 13.6.9; Commentary: Sec. A.7.12.7)			X		Not required for life safety performance level.
ME-5 Suspended Equipment. HR-not required; LS-not required; PR-H.	Equipment suspended without lateral bracing is free to swing from or move with the structure from which it is suspended without damaging itself or adjoining components. (Tier 2: Sec. 13.7.1, 13.7.7; Commentary: Sec. A.7.12.8)			X		Not required for life safety performance level.
ME-6 Vibration Isolators. HR-not required; LS-not required; PR-H.	Equipment mounted on vibration isolators is equipped with horizontal restraints or snubbers and with vertical restraints to resist overturning. (Tier 2: Sec. 13.7.1; Commentary: Sec. A.7.12.9)			X		Not required for life safety performance level.
ME-7 Heavy Equipment. HR-not required; LS-not required; PR-H.	Floor supported or platform-supported equipment weighing more than 400 lb (181.4 kg) is anchored to the structure. (Tier 2: Sec. 13.7.1, 13.7.7; Commentary: Sec. A.7.12.10)			X		Not required for life safety performance level.
ME-8 Electrical Equipment. HR-not required; LS-not required; PR-H.	Electrical equipment is laterally braced to the structure. (Tier 2: Sec. 13.7.7; Commentary: Sec. A.7.12.11)			X		Not required for life safety performance level.
ME-9 Conduit Couplings. HR-not required; LS-not required; PR-H.	Conduit greater than 2.5 in. (64 mm) trade size that is attached to panels, cabinets, or other equipment and is subject to relative seismic displacement has flexible couplings or connections. (Tier 2: Sec. 13.7.8; Commentary: Sec. A.7.12.12)			X		Not required for life safety performance level.

### Piping

EVALUATION ITEM	EVALUATION STATEMENT	C	NC	N/A	U	COMMENT
PP-1 Flexible Couplings. HR-not required; LS-not required; PR-H.	Fluid and gas piping has flexible couplings. (Tier 2: Sec. 13.7.3, 13.7.5; Commentary: Sec. A.7.13.2)			X		Not required for life safety performance level.
PP-2 Fluid and Gas Piping. HR-not required; LS-not required; PR-H.	Fluid and gas piping is anchored and braced to the structure to limit spills or leaks. (Tier 2: Sec. 13.7.3, 13.7.5; Commentary: Sec. A.7.13.4)			X		Not required for life safety performance level.

PP-3 C-Clamps. HR-not required; LS-not required; PR-H.	One-sided C-clamps that support piping larger than 2.5 in. (64 mm) in diameter are restrained. (Tier 2: Sec. 13.7.3, 13.7.5; Commentary: Sec. A.7.13.5)			X		Not required for life safety performance level.
PP-4 Piping Crossing Seismic Joints. HR-not required; LS-not required; PR-H.	Piping that crosses seismic joints or isolation planes or is connected to independent structures has couplings or other details to accommodate the relative seismic displacements. (Tier 2: Sec. 13.7.3, 13.7.5; Commentary: Sec. A.7.13.6)			X		Not required for life safety performance level.

### Ducts

EVALUATION ITEM	EVALUATION STATEMENT	C	NC	N/A	U	COMMENT
D-1 Duct Bracing. HR-not required; LS-not required; PR-H.	Rectangular ductwork larger than 6 ft <sup>2</sup> (0.56 m <sup>2</sup> ) in cross-sectional area and round ducts larger than 28 in. (711 mm) in diameter are braced. The maximum spacing of transverse bracing does not exceed 30 ft (9.2 m). The maximum spacing of longitudinal bracing does not exceed 60 ft (18.3 m). (Tier 2: Sec. 13.7.6; Commentary: Sec. A.7.14.2)			X		Not required for life safety performance level.
D-2 Duct Support. HR-not required; LS-not required; PR-H.	Ducts are not supported by piping or electrical conduit. (Tier 2: Sec. 13.7.6; Commentary: Sec. A.7.14.3)			X		Not required for life safety performance level.
D-3 Ducts Crossing Seismic Joints. HR-not required; LS-not required; PR-H.	Ducts that cross seismic joints or isolation planes or are connected to independent structures have couplings or other details to accommodate the relative seismic displacements. (Tier 2: Sec. 13.7.6; Commentary: Sec. A.7.14.4)			X		Not required for life safety performance level.

### Elevators

EVALUATION ITEM	EVALUATION STATEMENT	C	NC	N/A	U	COMMENT
EL-1 Retainer Guards. HR-not required; LS-H; PR-H.	Sheaves and drums have cable retainer guards. (Tier 2: Sec. 13.7.11; Commentary: Sec. A.7.16.1)			X		Not required for life safety performance level.
EL-2 Retainer Plate. HR-not required; LS-H; PR-H.	A retainer plate is present at the top and bottom of both car and counterweight. (Tier 2: Sec. 13.7.11; Commentary: Sec. A.7.16.2)			X		Not required for life safety performance level.
EL-3 Elevator Equipment. HR-not required; LS-not required; PR-H.	Equipment, piping, and other components that are part of the elevator system are anchored. (Tier 2: Sec. 13.7.11; Commentary: Sec. A.7.16.3)			X		Not required for life safety performance level.
EL-4 Seismic Switch. HR-not required; LS-not required; PR-H.	Elevators capable of operating at speeds of 150 ft/min or faster are equipped with seismic switches that meet the requirements of ASME A17.1 or have trigger levels set to 20% of the acceleration of gravity at the base of the structure and 50% of the acceleration of gravity in other locations. (Tier 2: Sec. 13.7.11; Commentary: Sec. A.7.16.4)			X		Not required for life safety performance level.

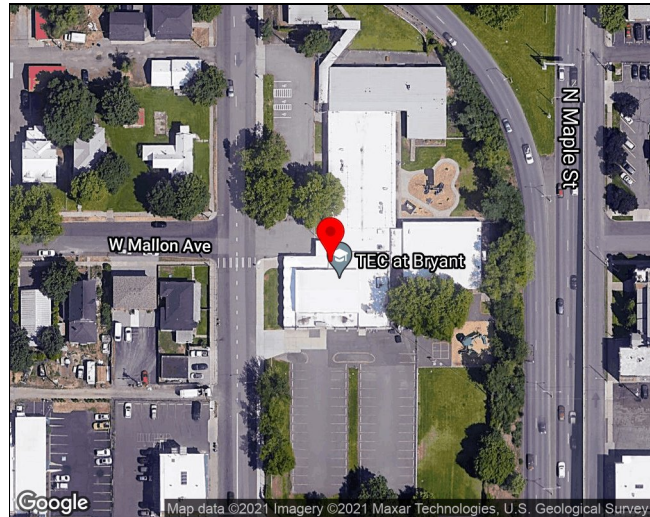
EL-5 Shaft Walls. HR-not required; LS-not required; PR-H.	Elevator shaft walls are anchored and reinforced to prevent toppling into the shaft during strong shaking. (Tier 2: Sec. 13.7.11; Commentary: Sec. A.7.16.5)			X		Not required for life safety performance level.
EL-6 Counterweight Rails. HR-not required; LS-not required; PR-H.	All counterweight rails and divider beams are sized in accordance with ASME A17.1. (Tier 2: Sec. 13.7.11; Commentary: Sec. A.7.16.6)			X		Not required for life safety performance level.
EL-7 Brackets. HR-not required; LS-not required; PR-H.	The brackets that tie the car rails and the counterweight rail to the structure are sized in accordance with ASME A17.1. (Tier 2: Sec. 13.7.11; Commentary: Sec. A.7.16.7)			X		Not required for life safety performance level.
EL-8 Spreader Bracket. HR-not required; LS-not required; PR-H.	Spreader brackets are not used to resist seismic forces. (Tier 2: Sec. 13.7.11; Commentary: Sec. A.7.16.8)			X		Not required for life safety performance level.
EL-9 Go-Slow Elevators. HR-not required; LS-not required; PR-H.	The building has a go-slow elevator system. (Tier 2: Sec. 13.7.11; Commentary: Sec. A.7.16.9)			X		Not required for life safety performance level.

# 1. Spokane, Bryant Center, Main Building

## 1.1 Building Description

Building Name:	Main Building
Facility Name:	Bryant Center
District Name:	Spokane
ICOS Latitude:	47.665184
ICOS Longitude:	-117.436596
ICOS Building ID:	53558
ASCE 41 Bldg Type:	RM1
Enrollment:	973
Gross Sq. Ft. :	21,200
Year Built:	1960
Number of Stories:	1
S <sub>XS</sub> BSE-2E:	0.251
S <sub>X1</sub> BSE-2E:	0.114
ASCE 41 Level of Seismicity:	Low
Site Class:	C
V <sub>S30</sub> (m/s):	389
Liquefaction Potential:	N/A (bedrock)
Tsunami Risk:	No
Structural Drawings Available:	Yes
Evaluating Firm:	DCI Engineers

*\* Liquefaction Potential and Tsunami Risk is based on publicly available state geologic hazard mapping.*



The Bryant Center is a 21,000-sf school built in 1960. The building is constructed of lightly-reinforced CMU. The roof structure is post-and-beam with Tectum roof panels supported by purlins spanning between glulam beams on steel columns. The building has a six-classroom wing to the north and a four-classroom wing to the east; the main office, gymnasium/cafeteria, locker rooms, kitchen and mechanical room are on the southwest side of the building.

### 1.1.1 Building Use

Bryant Center is used for The Enrichment Cooperative (TEC), which serves as a parent cooperative program. The school offers core curriculum for K-8 grade, as well as classes for credit for grades 9-12 in accordance with the state's Alternative Learning Experience requirements.

### 1.1.2 Structural System

**Table 1-1. Structural System Description of Bryant Center**

Structural System	Description
Structural Roof	The classroom wings have 2" Tectum panels spanning between bulb tees purlins at 32"OC spanning 8' over GL5 1/4x13 girders. The gymnasium has 3" Tectum panels spanning over 3 1/4 x 8 1/8 purlins @ 4'-0" OC, hung between tapered GLB at 16'-0"OC.
Structural Floor(s)	The classroom wings have 4" mesh-reinforced slab on grade for the primary floor and a 5" elevated reinforced slab over the perimeter mechanical trench. The gymnasium has 2x12 joists at 16"OC joists spanning either 13'-4" or 14'-0" (depending on bay) over (4) 2x12 x 8'-0" girders. The cafeteria area east of the gym has a 3 1/2" slab on metal deck over OWSJ.
Foundations	The foundations are conventional shallow continuous footings at perimeter and corridor, shallow spread footings at gym piers, and thickened slab footings at interior partition walls.
Gravity System	The primary gravity system is post-and-beam with glulam beam girders and tube steel columns.
Lateral System	The lateral system is lightly-reinforced masonry shear walls.

### 1.1.3 Structural System Visual Condition

**Table 1-2. Structural System Condition Description of Bryant Center**

Structural System	Description
Structural Roof	Good. No visible signs of corrosion, damage or deterioration (where visible).
Structural Floor(s)	Good. No visible signs of corrosion, damage or deterioration (where visible).
Foundations	Good. No visible signs of corrosion, damage or deterioration (where visible).
Gravity System	Good. No visible signs of corrosion, damage or deterioration (where visible).
Lateral System	Good. No visible signs of corrosion, damage or deterioration (where visible).



Figure 1-1. Gymnasium looking south with wood purlins and glulam beams visible.



Figure 1-2. Water heaters in crawlspace at south end of gymnasium.



**Figure 1-3. Exterior gas meter with emergency shut-off. Shut-offs visible at each individual mechanical unit.**



Figure 1-4. Large chimney at mechanical room, presumed to be URM.



Figure 1-5. Back-to-back unrestrained shelving.

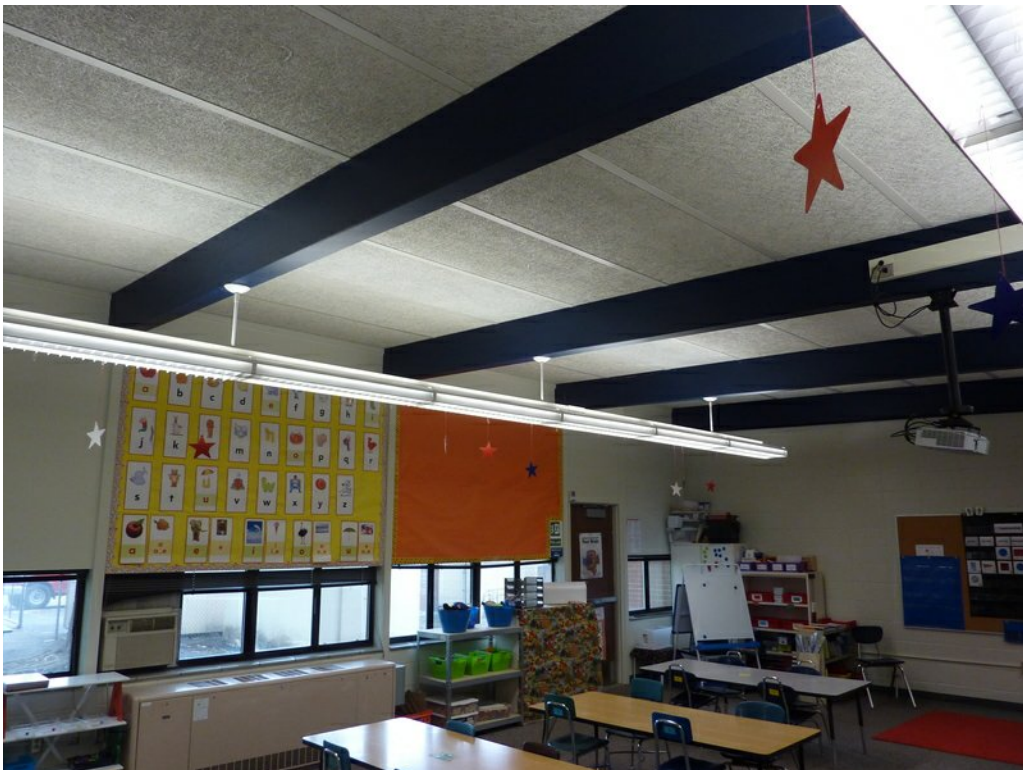


Figure 1-6. Typical classroom.



Figure 1-7. Breezeway at north face of north wing of building.



Figure 1-8. East side of north wing.



Figure 1-9. South face of south end of building.








Figure 1-10. Unrestrained storage units.

### 1.1.4 Earthquake Performance Rating System - Structural Safety Rating

The seismic evaluation items from the ASCE 41 Tier 1 seismic evaluation checklist have been translated to a Structural Safety star-rating using the *EPRS ASCE 41-13 Translation Procedure*. There are two other safety sub-ratings using the *EPRS Translation Procedure*: a Geologic safety sub-rating and a Nonstructural safety sub-rating, that are not included below.

The structural safety star-rating below is a preliminary rating based on the information available for this study. The geologic checklist items have been excluded from the structural safety star-rating. If a building's structural safety star-rating is to be improved, it may also be necessary to further assess the geologic conditions of the building site. Determining the final star-rating of a building is intended to be an iterative process and preliminary ratings will often times be conservative until more field investigation, structural analysis, and engineering judgment is performed by a structural engineer. The intent in providing a preliminary star-rating as part of this study is to provide school districts with the action lists below to further improve the seismic performance and safety of the buildings that were assessed. The tables below indicate the Unknown (U) or Noncompliant (NC) structural seismic evaluation items that should be mitigated or further investigated to improve the Earthquake Performance Rating System (EPRS) structural safety rating for this building.



1-STAR		Risk of Collapse in Multiple or Widespread Locations (Expected performance as a whole would lead to multiple or widespread conditions known to be associated with earthquake-related collapse resulting in injury, entrapment, or death.)
2-STAR		Risk of Collapse in Isolated Locations (Expected performance in certain locations within or adjacent to the building would lead to conditions known to be associated with earthquake-related collapse resulting in injury, entrapment, or death.)
3-STAR		Loss of Life Unlikely (Expected performance results in conditions that are unlikely to cause severe structural damage or loss of life). A 3-star rating meets the Tier 1 Life Safety (LS) structural performance objective.
4-STAR		Serious Injuries Unlikely (Expected performance results in conditions that are associated with limited structural damage and are unlikely to cause serious injuries).
5-STAR		Injuries and Entrapment Unlikely (Expected performance results in conditions that are associated with minimal structural damage and are unlikely to cause injuries or keep people from exiting the building). A 5-star rating meets the Tier 1 Immediate Occupancy (IO) structural performance objective.

**Table 1-3. Identified Seismic Evaluation Items to Address for an improved**  **2-STAR Rating**

Evaluation Item	Tier 1 Screening	Description
Load Path	Unknown	Unknown, likely compliant. No diaphragm connection pattern noted in drawings.
Wall Anchorage	Noncompliant	Unknown, likely noncomplaint. Limited anchorage information.
Transfer to Shear Walls	Noncompliant	Diaphragm connections not defined. No direct diaphragm to shear wall connection.
Foundation Dowels	Noncompliant	No dowels between foundation and walls. No vertical wall reinforcement.

Note: All of the evaluation items in Table 3 need to be assessed as Compliant (C) in order to achieve a 2-Star Structural Safety Rating.

**Table 1-4. Additional Seismic Evaluation Items to Mitigate or Further Investigate for an improved**  **3-STAR Rating**

Evaluation Item	Tier 1 Evaluation	Description
Reinforcing Steel	Noncompliant	Walls are not vertically reinforced, therefore future Tier 2 analyses should consider these walls as URM.

Note: Tables 3 and 4 are cumulative. All of the evaluation items in Table 4 need to be assessed as Compliant (C) in addition to all of the evaluation items in Table 3 being assessed as Compliant (C), in order to achieve a 3-Star Structural Safety Rating.

The Structural Safety star-rating contained in this report is based on ASCE 41 Tier 1 Screening Checklists only. These seismic screening checklists are often the first step employed by structural engineers when trying to determine the seismic vulnerabilities of existing buildings and to begin a process of mitigating these seismic vulnerabilities. School district facilities management personnel and their design consultants should be able to take advantage of this information to help inform and address seismic risks in existing or future renovation, repair, or modernization projects.

It is important to note that information used for these school seismic screenings was limited to available construction drawings and limited site observations by our team of licensed structural engineers. In some cases, construction drawings were not available for review. Due to the limited scope of the study, our team of engineers were not able to perform more-detailed investigations above ceilings, behind wall finishes, in confined spaces, or in other areas obstructed from view. In many cases, further investigation and engineering analysis may find that items marked as unknown or noncompliant may not require seismic mitigation if it is shown that the existing structure is acceptable in its current state. In these cases, further investigation and engineering analysis should be conducted ahead of a seismic upgrade construction project, especially when a building is marked as having many unknown items.

## 1.2 Seismic Evaluation Findings

### 1.2.1 Structural Seismic Deficiencies

The structural seismic deficiencies identified during the Tier 1 evaluation are summarized below. Commentary for each deficiency is also provided based on this evaluation.

**Table 1-5. Identified Structural Seismic Deficiencies for Spokane Bryant Center Main Building**

Deficiency	Description
Reinforcing Steel	Walls are not vertically reinforced, therefore future Tier 2 analyses should consider these walls as URM.
Wall Anchorage	Unknown, likely noncomplaint. Limited anchorage information.
Transfer to Shear Walls	Diaphragm connections not defined. No direct diaphragm to shear wall connection.
Foundation Dowels	No dowels between foundation and walls. No vertical wall reinforcement.

### 1.2.2 Structural Checklist Items Marked as Unknown

Where building structural component seismic adequacy was unknown due to lack of available information or limited observation, the structural checklist items were marked as “unknown”. These items require further investigation if definitive determination of compliance or noncompliance is desired. The unknown structural checklist items identified during the Tier 1 evaluation are summarized below. Commentary for each unknown item is also provided based on the evaluation.

**Table 1-6. Identified Structural Checklist Items Marked as Unknown for Spokane Bryant Center Main Building**

Unknown Item	Description
Load Path	Unknown, likely compliant. No diaphragm connection pattern noted in drawings.

### 1.3.1 Nonstructural Seismic Deficiencies

The nonstructural seismic deficiencies identified during the Tier 1 evaluation are summarized below. Commentary for each deficiency is also provided based on this evaluation. Some nonstructural deficiencies may be able to be mitigated by school district staff. Other nonstructural components that require more substantial mitigation may be more appropriately included in a long-term mitigation strategy. Some typical conceptual details for the seismic upgrade of nonstructural components can be found in the FEMA E-74 Excerpts appendix.

**Table 1-7. Identified Nonstructural Seismic Deficiencies for Spokane Bryant Center Main Building**

Deficiency	Description
HM-5 Flexible Couplings. HR-LMH; LS-LMH; PR-LMH.	No flexible couplings observed on natural gas piping.
M-1 Ties. HR-not required; LS-LMH; PR-LMH.	Unknown, likely noncompliant. No ties noted on drawings.
M-3 Weakened Planes. HR-not required; LS-LMH; PR-LMH.	Unknown, likely noncompliant.
M-4 Unreinforced Masonry Backup. HR-LMH; LS-LMH; PR-LMH.	Unknown, likely noncompliant. Masonry backup is 4" CMU at exterior window sills with no noted reinforcement.
PCOA-1 URM Parapets or Cornices. HR-LMH; LS-LMH; PR-LMH.	Unknown, but likely noncompliant. Height-to-thickness ratio of 3.4 at some locations shown on drawings. No roof access to check lateral support.
MC-1 URM Chimneys. HR-LMH; LS-LMH; PR-LMH.	Chimney extends 4.5x least dimension above roof surface : chimney extends 18' above roof, least dimension is 4'. Chimney contains (2) #4 vert at each corner and horizontal joint reinforcement at 16" oc.

### 1.3.2 Nonstructural Checklist Items Marked as Unknown

Where building nonstructural component seismic adequacy was unknown due to lack of available information or limited observation, the nonstructural checklist items were marked as “unknown”. These items require further investigation if definitive determination of compliance or noncompliance is desired. The unknown nonstructural checklist items identified during the Tier 1 evaluation are summarized below. Commentary for each unknown item is also provided based on the evaluation.

Some nonstructural deficiencies may be able to be mitigated by school district staff. Other nonstructural components that require more substantial mitigation may be more appropriately included in a long-term mitigation strategy. Some typical conceptual details for the seismic upgrade of nonstructural components can be found in the FEMA E-74 Excerpts appendix.

**Table 1-8. Identified Nonstructural Checklist Items Marked as Unknown for Spokane Bryant Center Main Building**

Unknown Item	Description
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## Spokane, Bryant Center, Main Building

### 17-2 Collapse Prevention Basic Configuration Checklist

Building record drawings have been reviewed, when available, and a non-destructive field investigation has been performed for the subject building. Each of the required checklist items are marked Compliant (C), Noncompliant (NC), Not Applicable (N/A), or Unknown (U). Items marked Compliant indicate conditions that satisfy the performance objective, whereas items marked Noncompliant or Unknown indicate conditions that do not. Certain statements might not apply to the building being evaluated.

#### Low Seismicity

##### Building System - General

EVALUATION ITEM	EVALUATION STATEMENT	C	NC	N/A	U	COMMENT
Load Path	The structure contains a complete, well-defined load path, including structural elements and connections, that serves to transfer the inertial forces associated with the mass of all elements of the building to the foundation. (Tier 2: Sec. 5.4.1.1; Commentary: Sec. A.2.1.10)				X	Unknown, likely compliant. No diaphragm connection pattern noted in drawings.
Adjacent Buildings	The clear distance between the building being evaluated and any adjacent building is greater than 0.25% of the height of the shorter building in low seismicity, 0.5% in moderate seismicity, and 1.5% in high seismicity. (Tier 2: Sec. 5.4.1.2; Commentary: Sec. A.2.1.2)	X				
Mezzanines	Interior mezzanine levels are braced independently from the main structure or are anchored to the seismic-force-resisting elements of the main structure. (Tier 2: Sec. 5.4.1.3; Commentary: Sec. A.2.1.3)			X		No mezzanine.

##### Building System - Building Configuration

EVALUATION ITEM	EVALUATION STATEMENT	C	NC	N/A	U	COMMENT
Weak Story	The sum of the shear strengths of the seismic-force-resisting system in any story in each direction is not less than 80% of the strength in the adjacent story above. (Tier 2: Sec. 5.4.2.1; Commentary: Sec. A.2.2.2)			X		Single-story.
Soft Story	The stiffness of the seismic-force-resisting system in any story is not less than 70% of the seismic-force-resisting system stiffness in an adjacent story above or less than 80% of the average seismic-force-resisting system stiffness of the three stories above. (Tier 2: Sec. 5.4.2.2; Commentary: Sec. A.2.2.3)			X		
Vertical Irregularities	All vertical elements in the seismic-force-resisting system are continuous to the foundation. (Tier 2: Sec. 5.4.2.3; Commentary: Sec. A.2.2.4)	X				

Geometry	There are no changes in the net horizontal dimension of the seismic-force-resisting system of more than 30% in a story relative to adjacent stories, excluding one-story penthouses and mezzanines. (Tier 2: Sec. 5.4.2.4; Commentary: Sec. A.2.2.5)			X		
Mass	There is no change in effective mass of more than 50% from one story to the next. Light roofs, penthouses, and mezzanines need not be considered. (Tier 2: Sec. 5.4.2.5; Commentary: Sec. A.2.2.6)			X		
Torsion	The estimated distance between the story center of mass and the story center of rigidity is less than 20% of the building width in either plan dimension. (Tier 2: Sec. 5.4.2.6; Commentary: Sec. A.2.2.7)	X				

### **Moderate Seismicity** (Complete the Following Items in Addition to the Items for Low Seismicity)

#### **Geologic Site Hazards**

EVALUATION ITEM	EVALUATION STATEMENT	C	NC	N/A	U	COMMENT
Liquefaction	Liquefaction-susceptible, saturated, loose granular soils that could jeopardize the building's seismic performance do not exist in the foundation soils at depths within 50 ft (15.2 m) under the building. (Tier 2: Sec. 5.4.3.1; Commentary: Sec. A.6.1.1)			X		Not applicable for Low seismicity.
Slope Failure	The building site is located away from potential earthquake-induced slope failures or rockfalls so that it is unaffected by such failures or is capable of accommodating any predicted movements without failure. (Tier 2: Sec. 5.4.3.1; Commentary: Sec. A.6.1.2)			X		Not applicable for Low seismicity.
Surface Fault Rupture	Surface fault rupture and surface displacement at the building site are not anticipated. (Tier 2: Sec. 5.4.3.1; Commentary: Sec. A.6.1.3)			X		Not applicable for Low seismicity.

### **High Seismicity** (Complete the Following Items in Addition to the Items for Low and Moderate Seismicity)

#### **Foundation Configuration**

EVALUATION ITEM	EVALUATION STATEMENT	C	NC	N/A	U	COMMENT
Overtopping	The ratio of the least horizontal dimension of the seismic-force-resisting system at the foundation level to the building height (base/height) is greater than 0.6Sa. (Tier 2: Sec. 5.4.3.3; Commentary: Sec. A.6.2.1)			X		Low Seismicity
Ties Between Foundation Elements	The foundation has ties adequate to resist seismic forces where footings, piles, and piers are not restrained by beams, slabs, or soils classified as Site Class A, B, or C. (Tier 2: Sec. 5.4.3.4; Commentary: Sec. A.6.2.2)			X		

## 17-34 Collapse Prevention Structural Checklist for Building Types RM1 and RM2

Building record drawings have been reviewed, when available, and a non-destructive field investigation has been performed for the subject building. Each of the required checklist items are marked Compliant (C), Noncompliant (NC), Not Applicable (N/A), or Unknown (U). Items marked Compliant indicate conditions that satisfy the performance objective, whereas items marked Noncompliant or Unknown indicate conditions that do not. Certain statements might not apply to the building being evaluated.

### Low and Moderate Seismicity

#### Seismic-Force-Resisting System

EVALUATION ITEM	EVALUATION STATEMENT	C	NC	N/A	U	COMMENT
Redundancy	The number of lines of shear walls in each principal direction is greater than or equal to 2. (Tier 2: Sec. 5.5.1.1; Commentary: Sec. A.3.2.1.1)	X				
Shear Stress Check	The shear stress in the reinforced masonry shear walls, calculated using the Quick Check procedure of Section 4.4.3.3, is less than 70 lb/in.2 (0.48 MPa). (Tier 2: Sec. 5.5.3.1.1; Commentary: Sec. A.3.2.4.1)	X				
Reinforcing Steel	The total vertical and horizontal reinforcing steel ratio in reinforced masonry walls is greater than 0.002 of the wall with the minimum of 0.0007 in either of the two directions; the spacing of reinforcing steel is less than 48 in. (1220 mm), and all vertical bars extend to the top of the walls. (Tier 2: Sec. 5.5.3.1.3; Commentary: Sec. A.3.2.4.2)		X			Walls are not vertically reinforced, therefore future Tier 2 analyses should consider these walls as URM.

#### Stiff Diaphragms

EVALUATION ITEM	EVALUATION STATEMENT	C	NC	N/A	U	COMMENT
Topping Slab	Precast concrete diaphragm elements are interconnected by a continuous reinforced concrete topping slab. (Tier 2: Sec. 5.6.4; Commentary: Sec. A.4.5.1)			X		Flexible diaphragm.

#### Connections

EVALUATION ITEM	EVALUATION STATEMENT	C	NC	N/A	U	COMMENT
Wall Anchorage	Exterior concrete or masonry walls that are dependent on the diaphragm for lateral support are anchored for out-of-plane forces at each diaphragm level with steel anchors, reinforcing dowels, or straps that are developed into the diaphragm. Connections have strength to resist the connection force calculated in the Quick Check procedure of Section 4.4.3.7. (Tier 2: Sec. 5.7.1.1; Commentary: Sec. A.5.1.1)		X			Unknown, likely noncomplaint. Limited anchorage information.

Wood Ledgers	The connection between the wall panels and the diaphragm does not induce cross-grain bending or tension in the wood ledgers. (Tier 2: Sec. 5.7.1.3; Commentary: Sec. A.5.1.2)			X		Steel angle ledgers.
Transfer to Shear Walls	Diaphragms are connected for transfer of seismic forces to the shear walls. (Tier 2: Sec. 5.7.2; Commentary: Sec. A.5.2.1)		X			Diaphragm connections not defined. No direct diaphragm to shear wall connection.
Topping Slab to Walls or Frames	Reinforced concrete topping slabs that interconnect the precast concrete diaphragm elements are doweled for transfer of forces into the shear wall or frame elements. (Tier 2: Sec. 5.7.2; Commentary: Sec. A.5.2.)			X		No topping slab.
Foundation Dowels	Wall reinforcement is doweled into the foundation. (Tier 2: Sec. 5.7.3.4; Commentary: Sec. A.5.3.5)		X			No dowels between foundation and walls. No vertical wall reinforcement.
Girder-Column Connection	There is a positive connection using plates, connection hardware, or straps between the girder and the column support. (Tier 2: Sec. 5.7.4.1; Commentary: Sec. A.5.4.1)	X				

## High Seismicity (Complete the Following Items in Addition to the Items for Low and Moderate Seismicity)

### Stiff Diaphragms

EVALUATION ITEM	EVALUATION STATEMENT	C	NC	N/A	U	COMMENT
Openings at Shear Walls	Diaphragm openings immediately adjacent to the shear walls are less than 25% of the wall length. (Tier 2: Sec. 5.6.1.3; Commentary: Sec. A.4.1.4)			X		Low Seismicity
Openings at Exterior Masonry Shear Walls	Diaphragm openings immediately adjacent to exterior masonry shear walls are not greater than 8 ft (2.4 m) long. (Tier 2: Sec. 5.6.1.3; Commentary: Sec. A.4.1.6)			X		

### Flexible Diaphragms

EVALUATION ITEM	EVALUATION STATEMENT	C	NC	N/A	U	COMMENT
Cross Ties	There are continuous cross ties between diaphragm chords. (Tier 2: Sec. 5.6.1.2; Commentary: Sec. A.4.1.2)			X		
Openings at Shear Walls	Diaphragm openings immediately adjacent to the shear walls are less than 25% of the wall length. (Tier 2: Sec. 5.6.1.3; Commentary: Sec. A.4.1.4)			X		
Openings at Exterior Masonry Shear Walls	Diaphragm openings immediately adjacent to exterior masonry shear walls are not greater than 8 ft (2.4 m) long. (Tier 2: Sec. 5.6.1.3; Commentary: Sec. A.4.1.6)			X		
Straight Sheathing	All straight-sheathed diaphragms have aspect ratios less than 2-to-1 in the direction being considered. (Tier 2: Sec. 5.6.2; Commentary: Sec. A.4.2.1)			X		

Spans	All wood diaphragms with spans greater than 24 ft (7.3 m) consist of wood structural panels or diagonal sheathing. (Tier 2: Sec. 5.6.2; Commentary: Sec. A.4.2.2)			X		
Diagonally Sheathed and Unblocked Diaphragms	All diagonally sheathed or unblocked wood structural panel diaphragms have horizontal spans less than 40 ft (12.2 m) and aspect ratios less than or equal to 4 to-1. (Tier 2: Sec. 5.6.2; Commentary: Sec. A.4.2.3)			X		
Other Diaphragms	Diaphragms do not consist of a system other than wood, metal deck, concrete, or horizontal bracing. (Tier 2: Sec. 5.6.5; Commentary: Sec. A.4.7.1)			X		

#### Connections

EVALUATION ITEM	EVALUATION STATEMENT	C	NC	N/A	U	COMMENT
Stiffness of Wall Anchors	Anchors of concrete or masonry walls to wood structural elements are installed taut and are stiff enough to limit the relative movement between the wall and the diaphragm to no greater than 1/8 in. (3 mm) before engagement of the anchors. (Tier 2: Sec. 5.7.1.2; Commentary: Sec. A.5.1.4)			X		

# Spokane, Bryant Center, Main Building

## 17-38 Nonstructural Checklist

Notes:

C = Compliant, NC = Noncompliant, N/A = Not Applicable, and U = Unknown.

Performance Level: HR = Hazards Reduced, LS = Life Safety, and PR = Position Retention.

Level of Seismicity: L = Low, M = Moderate, and H = High

### Life Safety Systems

EVALUATION ITEM	EVALUATION STATEMENT	C	NC	N/A	U	COMMENT
LSS-1 Fire Suppression Piping. HR-not required; LS-LMH; PR-LMH.	Fire suppression piping is anchored and braced in accordance with NFPA-13. (Tier 2: Sec. 13.7.4; Commentary: Sec. A.7.13.1)			X		The building does not have a fire suppression system.
LSS-2 Flexible Couplings. HR-not required; LS-LMH; PR-LMH.	Fire suppression piping has flexible couplings in accordance with NFPA-13. (Tier 2: Sec. 13.7.4; Commentary: Sec. A.7.13.2)			X		The building does not have a fire suppression system.
LSS-3 Emergency Power. HR-not required; LS-LMH; PR-LMH.	Equipment used to power or control Life Safety systems is anchored or braced. (Tier 2: Sec. 13.7.7; Commentary: Sec. A.7.12.1)			X		The building does not have emergency power.
LSS-4 Stair and Smoke Ducts. HR-not required; LS-LMH; PR-LMH.	Stair pressurization and smoke control ducts are braced and have flexible connections at seismic joints. (Tier 2: Sec. 13.7.6; Commentary: Sec. A.7.14.1)			X		The building is a single-story structure.
LSS-5 Sprinkler Ceiling Clearance. HR-not required; LS-MH; PR-MH.	Penetrations through panelized ceilings for fire suppression devices provide clearances in accordance with NFPA-13. (Tier 2: Sec. 13.7.4; Commentary: Sec. A.7.13.3)			X		The building does not have a fire suppression system.
LSS-6 Emergency Lighting. HR-not required; LS-not required; PR-LMH	Emergency and egress lighting equipment is anchored or braced. (Tier 2: Sec. 13.7.9; Commentary: Sec. A.7.3.1)			X		Not required for Life Safety Performance Level

### Hazardous Materials

EVALUATION ITEM	EVALUATION STATEMENT	C	NC	N/A	U	COMMENT
HM-1 Hazardous Material Equipment. HR-LMH; LS-LMH; PR-LMH.	Equipment mounted on vibration isolators and containing hazardous material is equipped with restraints or snubbers. (Tier 2: Sec. 13.7.1; Commentary: Sec. A.7.12.2)			X		Equipment on vibration isolators was not observed.
HM-2 Hazardous Material Storage. HR-LMH; LS-LMH; PR-LMH.	Breakable containers that hold hazardous material, including gas cylinders, are restrained by latched doors, shelf lips, wires, or other methods. (Tier 2: Sec. 13.8.3; Commentary: Sec. A.7.15.1)	X				Fume hood cabinet had latched door and shelf lip.
HM-3 Hazardous Material Distribution. HR-MH; LS-MH; PR-MH.	Piping or ductwork conveying hazardous materials is braced or otherwise protected from damage that would allow hazardous material release. (Tier 2: Sec. 13.7.3, 13.7.5; Commentary: Sec. A.7.13.4)			X		Not required for Life Safety Performance Level

HM-4 Shutoff Valves. HR-MH; LS-MH; PR-MH.	Piping containing hazardous material, including natural gas, has shutoff valves or other devices to limit spills or leaks. (Tier 2: Sec. 13.7.3, 13.7.5; Commentary: Sec. A.7.13.3)			X		Not required for Life Safety Performance Level
HM-5 Flexible Couplings. HR-LMH; LS-LMH; PR-LMH.	Hazardous material ductwork and piping, including natural gas piping, have flexible couplings. (Tier 2: Sec. 13.7.3, 13.7.5; Commentary: Sec. A.7.15.4)		X			No flexible couplings observed on natural gas piping.
HM-6 Piping or Ducts Crossing Seismic Joints. HR-MH; LS-MH; PR-MH.	Piping or ductwork carrying hazardous material that either crosses seismic joints or isolation planes or is connected to independent structures has couplings or other details to accommodate the relative seismic displacements. (Tier 2: Sec. 13.7.3, 13.7.5, 13.7.6; Commentary: Sec. A.7.13.6)			X		Not required for Life Safety Performance Level

### Partitions

EVALUATION ITEM	EVALUATION STATEMENT	C	NC	N/A	U	COMMENT
P-1 Unreinforced Masonry. HR-LMH; LS-LMH; PR-LMH.	Unreinforced masonry or hollow-clay tile partitions are braced at a spacing of at most 10 ft (3.0 m) in Low or Moderate Seismicity, or at most 6 ft (1.8 m) in High Seismicity. (Tier 2: Sec. 13.6.2; Commentary: Sec. A.7.1.1)	X				It appears that the URM partitions are adequately braced.
P-2 Heavy Partitions Supported by Ceilings. HR-LMH; LS-LMH; PR-LMH.	The tops of masonry or hollow-clay tile partitions are not laterally supported by an integrated ceiling system. (Tier 2: Sec. 13.6.2; Commentary: Sec. A.7.2.1)	X				Masonry partitions are braced by roof diaphragm.
P-3 Drift. HR-not required; LS-MH; PR-MH.	Rigid cementitious partitions are detailed to accommodate the following drift ratios: in steel moment frame, concrete moment frame, and wood frame buildings, 0.02; in other buildings, 0.005. (Tier 2: Sec. 13.6.2; Commentary: Sec. A.7.1.2)			X		Not required for Life Safety Performance Level
P-4 Light Partitions Supported by Ceilings. HR-not required; LS-not required; PR-MH.	The tops of gypsum board partitions are not laterally supported by an integrated ceiling system. (Tier 2: Sec. 13.6.2; Commentary: Sec. A.7.2.1)			X		Not required for life safety performance level.
P-5 Structural Separations. HR-not required; LS-not required; PR-MH.	Partitions that cross structural separations have seismic or control joints. (Tier 2: Sec. 13.6.2; Commentary: Sec. A.7.1.3)			X		Not required for life safety performance level.
P-6 Tops. HR-not required; LS-not required; PR-MH.	The tops of ceiling-high framed or panelized partitions have lateral bracing to the structure at a spacing equal to or less than 6 ft (1.8 m). (Tier 2: Sec. 13.6.2; Commentary: Sec. A.7.1.4)			X		Not required for life safety performance level.

## Ceilings

EVALUATION ITEM	EVALUATION STATEMENT	C	NC	N/A	U	COMMENT
C-1 Suspended Lath and Plaster. HR-H; LS-MH; PR-LMH.	Suspended lath and plaster ceilings have attachments that resist seismic forces for every 12 ft <sup>2</sup> (1.1 m <sup>2</sup> ) of area. (Tier 2: Sec. 13.6.4; Commentary: Sec. A.7.2.3)			X		Not required for Life Safety Performance Level
C-2 Suspended Gypsum Board. HR-not required; LS-MH; PR-LMH.	Suspended gypsum board ceilings have attachments that resist seismic forces for every 12 ft <sup>2</sup> (1.1 m <sup>2</sup> ) of area. (Tier 2: Sec. 13.6.4; Commentary: Sec. A.7.2.3)			X		Not required for Life Safety Performance Level
C-3 Integrated Ceilings. HR-not required; LS-not required; PR-MH.	Integrated suspended ceilings with continuous areas greater than 144 ft <sup>2</sup> (13.4 m <sup>2</sup> ) and ceilings of smaller areas that are not surrounded by restraining partitions are laterally restrained at a spacing no greater than 12 ft (3.6 m) with members attached to the structure above. Each restraint location has a minimum of four diagonal wires and compression struts, or diagonal members capable of resisting compression. (Tier 2: Sec. 13.6.4; Commentary: Sec. A.7.2.2)			X		Not required for life safety performance level.
C-4 Edge Clearance. HR-not required; LS-not required; PR-MH.	The free edges of integrated suspended ceilings with continuous areas greater than 144 ft <sup>2</sup> (13.4 m <sup>2</sup> ) have clearances from the enclosing wall or partition of at least the following: in Moderate Seismicity, 1/2 in. (13 mm); in High Seismicity, 3/4 in. (19 mm). (Tier 2: Sec. 13.6.4; Commentary: Sec. A.7.2.4)			X		Not required for life safety performance level.
C-5 Continuity Across Structure Joints. HR-not required; LS-not required; PR-MH.	The ceiling system does not cross any seismic joint and is not attached to multiple independent structures. (Tier 2: Sec. 13.6.4; Commentary: Sec. A.7.2.5)			X		Not required for life safety performance level.
C-6 Edge Support. HR-not required; LS-not required; PR-H.	The free edges of integrated suspended ceilings with continuous areas greater than 144 ft <sup>2</sup> (13.4 m <sup>2</sup> ) are supported by closure angles or channels not less than 2 in. (51 mm) wide. (Tier 2: Sec. 13.6.4 ; Commentary: Sec. A.7.2.6)			X		Not required for life safety performance level.
C-7 Seismic Joints. HR-not required; LS-not required; PR-H.	Acoustical tile or lay-in panel ceilings have seismic separation joints such that each continuous portion of the ceiling is no more than 2,500 ft <sup>2</sup> (232.3 m <sup>2</sup> ) and has a ratio of long-to-short dimension no more than 4-to-1. (Tier 2: Sec. 13.6.4; Commentary: Sec. A.7.2.7)			X		Not required for life safety performance level.

## Light Fixtures

EVALUATION ITEM	EVALUATION STATEMENT	C	NC	N/A	U	COMMENT
LF-1 Independent Support. HR-not required; LS-MH; PR-MH.	Light fixtures that weigh more per square foot than the ceiling they penetrate are supported independent of the grid ceiling suspension system by a minimum of two wires at diagonally opposite corners of each fixture. (Tier 2: Sec. 13.6.4, 13.7.9; Commentary: Sec. A.7.3.2)			X		Not required for Life Safety Performance Level
LF-2 Pendant Supports. HR-not required; LS-not required; PR-H.	Light fixtures on pendant supports are attached at a spacing equal to or less than 6 ft. Unbraced suspended fixtures are free to allow a 360-degree range of motion at an angle not less than 45 degrees from horizontal without contacting adjacent components. Alternatively, if rigidly supported and/or braced, they are free to move with the structure to which they are attached without damaging adjoining components. Additionally, the connection to the structure is capable of accommodating the movement without failure. (Tier 2: Sec. 13.7.9; Commentary: Sec. A.7.3.3)			X		Not required for life safety performance level.
LF-3 Lens Covers. HR-not required; LS-not required; PR-H.	Lens covers on light fixtures are attached with safety devices. (Tier 2: Sec. 13.7.9; Commentary: Sec. A.7.3.4)			X		Not required for Life Safety Performance Level

## Cladding and Glazing

EVALUATION ITEM	EVALUATION STATEMENT	C	NC	N/A	U	COMMENT
CG-1 Cladding Anchors. HR-MH; LS-MH; PR-MH.	Cladding components weighing more than 10 lb/ft <sup>2</sup> (0.48 kN/m <sup>2</sup> ) are mechanically anchored to the structure at a spacing equal to or less than the following: for Life Safety in Moderate Seismicity, 6 ft (1.8 m); for Life Safety in High Seismicity and for Position Retention in any seismicity, 4 ft (1.2 m) (Tier 2: Sec. 13.6.1; Commentary: Sec. A.7.4.1)			X		Not required for Life Safety Performance Level
CG-2 Cladding Isolation. HR-not required; LS-MH; PR-MH.	For steel or concrete moment-frame buildings, panel connections are detailed to accommodate a story drift ratio by the use of rods attached to framing with oversize holes or slotted holes of at least the following: for Life Safety in Moderate Seismicity, 0.01; for Life Safety in High Seismicity and for Position Retention in any seismicity, 0.02, and the rods have a length-to-diameter ratio of 4.0 or less. (Tier 2: Sec. 13.6.1; Commentary: Sec. A.7.4.3)			X		Not required for Life Safety Performance Level

CG-3 Multi-Story Panels. HR-MH; LS-MH; PR-MH.	For multi-story panels attached at more than one floor level, panel connections are detailed to accommodate a story drift ratio by the use of rods attached to framing with oversize holes or slotted holes of at least the following: for Life Safety in Moderate Seismicity, 0.01; for Life Safety in High Seismicity and for Position Retention in any seismicity, 0.02, and the rods have a length-to-diameter ratio of 4.0 or less. (Tier 2: Sec. 13.6.1; Commentary: Sec. A.7.4.4)			X		Not required for Life Safety Performance Level
CG-4 Threaded Rods. HR-not required; LS-MH; PR-MH.	Threaded rods for panel connections detailed to accommodate drift by bending of the rod have a length-to-diameter ratio greater than 0.06 times the story height in inches for Life Safety in Moderate Seismicity and 0.12 times the story height in inches for Life Safety in High Seismicity and Position Retention in any seismicity. (Tier 2: Sec. 13.6.1; Commentary: Sec. A.7.4.9)			X		Not required for Life Safety Performance Level
CG-5 Panel Connections. HR-MH; LS-MH; PR-MH.	Cladding panels are anchored out of plane with a minimum number of connections for each wall panel, as follows: for Life Safety in Moderate Seismicity, 2 connections; for Life Safety in High Seismicity and for Position Retention in any seismicity, 4 connections. (Tier 2: Sec. 13.6.1.4; Commentary: Sec. A.7.4.5)			X		Not required for Life Safety Performance Level
CG-6 Bearing Connections. HR-MH; LS-MH; PR-MH.	Where bearing connections are used, there is a minimum of two bearing connections for each cladding panel. (Tier 2: Sec. 13.6.1.4; Commentary: Sec. A.7.4.6)			X		Not required for Life Safety Performance Level
CG-7 Inserts. HR-MH; LS-MH; PR-MH.	Where concrete cladding components use inserts, the inserts have positive anchorage or are anchored to reinforcing steel. (Tier 2: Sec. 13.6.1.4; Commentary: Sec. A.7.4.7)			X		Not required for Life Safety Performance Level
CG-8 Overhead Glazing. HR-not required; LS-MH; PR-MH.	Glazing panes of any size in curtain walls and individual interior or exterior panes more than 16 ft <sup>2</sup> (1.5 m <sup>2</sup> ) in area are laminated annealed or laminated heat-strengthened glass and are detailed to remain in the frame when cracked. (Tier 2: Sec. 13.6.1.5; Commentary: Sec. A.7.4.8)			X		Not required for Life Safety Performance Level

## Masonry Veneer

EVALUATION ITEM	EVALUATION STATEMENT	C	NC	N/A	U	COMMENT
M-1 Ties. HR-not required; LS-LMH; PR-LMH.	Masonry veneer is connected to the backup with corrosion-resistant ties. There is a minimum of one tie for every 2-2/3 ft <sup>2</sup> (0.25 m <sup>2</sup> ), and the ties have spacing no greater than the following: for Life Safety in Low or Moderate Seismicity, 36 in. (914 mm); for Life Safety in High Seismicity and for Position Retention in any seismicity, 24 in. (610 mm). (Tier 2: Sec. 13.6.1.2; Commentary: Sec. A.7.5.1)		X			Unknown, likely noncompliant. No ties noted on drawings.
M-2 Shelf Angles. HR-not required; LS-LMH; PR-LMH.	Masonry veneer is supported by shelf angles or other elements at each floor above the ground floor. (Tier 2: Sec. 13.6.1.2; Commentary: Sec. A.7.5.2)			X		The building is a single-story structure.
M-3 Weakened Planes. HR-not required; LS-LMH; PR-LMH.	Masonry veneer is anchored to the backup adjacent to weakened planes, such as at the locations of flashing. (Tier 2: Sec. 13.6.1.2; Commentary: Sec. A.7.5.3)		X			Unknown, likely noncompliant.
M-4 Unreinforced Masonry Backup. HR-LMH; LS-LMH; PR-LMH.	There is no unreinforced masonry backup. (Tier 2: Sec. 13.6.1.1, 13.6.1.2; Commentary: Sec. A.7.7.2)		X			Unknown, likely noncompliant. Masonry backup is 4" CMU at exterior window sills with no noted reinforcement.
M-5 Stud Tracks. HR-not required; LS-MH; PR-MH.	For veneer with coldformed steel stud backup, stud tracks are fastened to the structure at a spacing equal to or less than 24 in. (610 mm) on center. (Tier 2: Sec. 13.6.1.1, 13.6.1.2; Commentary: Sec. A.7.6.)			X		Not required for Life Safety Performance Level
M-6 Anchorage. HR-not required; LS-MH; PR-MH.	For veneer with concrete block or masonry backup, the backup is positively anchored to the structure at a horizontal spacing equal to or less than 4 ft along the floors and roof. (Tier 2: Sec. 13.6.1.1, 13.6.1.2; Commentary: Sec. A.7.7.1)			X		Not required for Life Safety Performance Level
M-7 Weep Holes. HR-not required; LS-not required; PR-MH.	In veneer anchored to stud walls, the veneer has functioning weep holes and base flashing. (Tier 2: Sec. 13.6.1.2; Commentary: Sec. A.7.5.6)			X		Not required for Life Safety Performance Level
M-8 Openings. HR-not required; LS-not required; PR-MH.	For veneer with cold-formed-steel stud backup, steel studs frame window and door openings. (Tier 2: Sec. 13.6.1.1, 13.6.1.2; Commentary: Sec. A.7.6.2)			X		Not required for Life Safety Performance Level

### Parapets, Cornices, Ornamentation, and Appendages

EVALUATION ITEM	EVALUATION STATEMENT	C	NC	N/A	U	COMMENT
PCOA-1 URM Parapets or Cornices. HR-LMH; LS-LMH; PR-LMH.	Laterally unsupported unreinforced masonry parapets or cornices have height-to-thickness ratios no greater than the following: for Life Safety in Low or Moderate Seismicity, 2.5; for Life Safety in High Seismicity and for Position Retention in any seismicity, 1.5. (Tier 2: Sec. 13.6.5; Commentary: Sec. A.7.8.1)		X			Unknown, but likely noncompliant. Height-to-thickness ratio of 3.4 at some locations shown on drawings. No roof access to check lateral support.
PCOA-2 Canopies. HR-not required; LS-LMH; PR-LMH.	Canopies at building exits are anchored to the structure at a spacing no greater than the following: for Life Safety in Low or Moderate Seismicity, 10 ft (3.0 m); for Life Safety in High Seismicity and for Position Retention in any seismicity, 6 ft (1.8 m). (Tier 2: Sec. 13.6.6; Commentary: Sec. A.7.8.2)	X				Canopies at exits are integral with building. Canopy at main entrance is stand-alone structure clear from building on all sides.
PCOA-3 Concrete Parapets. HR-H; LS-MH; PR-LMH.	Concrete parapets with height-to-thickness ratios greater than 2.5 have vertical reinforcement. (Tier 2: Sec. 13.6.5; Commentary: Sec. A.7.8.3)			X		There are no concrete parapets.
PCOA-4 Appendages. HR-MH; LS-MH; PR-LMH.	Cornices, parapets, signs, and other ornamentation or appendages that extend above the highest point of anchorage to the structure or cantilever from components are reinforced and anchored to the structural system at a spacing equal to or less than 6 ft (1.8 m). This evaluation statement item does not apply to parapets or cornices covered by other evaluation statements. (Tier 2: Sec. 13.6.6; Commentary: Sec. A.7.8.4)			X		Not required for Life Safety Performance Level

### Masonry Chimneys

EVALUATION ITEM	EVALUATION STATEMENT	C	NC	N/A	U	COMMENT
MC-1 URM Chimneys. HR-LMH; LS-LMH; PR-LMH.	Unreinforced masonry chimneys extend above the roof surface no more than the following: for Life Safety in Low or Moderate Seismicity, 3 times the least dimension of the chimney; for Life Safety in High Seismicity and for Position Retention in any seismicity, 2 times the least dimension of the chimney. (Tier 2: Sec. 13.6.7; Commentary: Sec. A.7.9.1)		X			Chimney extends 4.5x least dimension above roof surface : chimney extends 18' above roof, least dimension is 4'. Chimney contains (2) #4 vert at each corner and horizontal joint reinforcement at 16"oc.
MC-2 Anchorage. HR-LMH; LS-LMH; PR-LMH.	Masonry chimneys are anchored at each floor level, at the topmost ceiling level, and at the roof. (Tier 2: Sec. 13.6.7; Commentary: Sec. A.7.9.2)	X				Masonry chimneys appear to be adequately anchored at each level and roof.

## Stairs

EVALUATION ITEM	EVALUATION STATEMENT	C	NC	N/A	U	COMMENT
S-1 Stair Enclosures. HR-not required; LS-LMH; PR-LMH.	Hollow-clay tile or unreinforced masonry walls around stair enclosures are restrained out of plane and have height-to-thickness ratios not greater than the following: for Life Safety in Low or Moderate Seismicity, 15-to-1; for Life Safety in High Seismicity and for Position Retention in any seismicity, 12-to-1. (Tier 2: Sec. 13.6.2, 13.6.8; Commentary: Sec. A.7.10.1)			X		There are no stairs.
S-2 Stair Details. HR-not required; LS-LMH; PR-LMH.	The connection between the stairs and the structure does not rely on post-installed anchors in concrete or masonry, and the stair details are capable of accommodating the drift calculated using the Quick Check procedure of Section 4.4.3.1 for moment-frame structures or 0.5 in. for all other structures without including any lateral stiffness contribution from the stairs. (Tier 2: Sec. 13.6.8; Commentary: Sec. A.7.10.2)			X		There are no stairs.

## Contents and Furnishings

EVALUATION ITEM	EVALUATION STATEMENT	C	NC	N/A	U	COMMENT
CF-1 Industrial Storage Racks. HR-LMH; LS-MH; PR-MH.	Industrial storage racks or pallet racks more than 12 ft high meet the requirements of ANSI/RMI MH 16.1 as modified by ASCE 7, Chapter 15. (Tier 2: Sec. 13.8.1; Commentary: Sec. A.7.11.1)			X		Not required for Life Safety Performance Level
CF-2 Tall Narrow Contents. HR-not required; LS-H; PR-MH.	Contents more than 6 ft (1.8 m) high with a height-to-depth or height-to-width ratio greater than 3-to-1 are anchored to the structure or to each other. (Tier 2: Sec. 13.8.2; Commentary: Sec. A.7.11.2)			X		Not required for Life Safety Performance Level
CF-3 Fall-Prone Contents. HR-not required; LS-H; PR-H.	Equipment, stored items, or other contents weighing more than 20 lb (9.1 kg) whose center of mass is more than 4 ft (1.2 m) above the adjacent floor level are braced or otherwise restrained. (Tier 2: Sec. 13.8.2; Commentary: Sec. A.7.11.3)			X		Not required for Life Safety Performance Level
CF-4 Access Floors. HR-not required; LS-not required; PR-MH.	Access floors more than 9 in. (229 mm) high are braced. (Tier 2: Sec. 13.6.10; Commentary: Sec. A.7.11.4)			X		Not required for life safety performance level.
CF-5 Equipment on Access Floors. HR-not required; LS-not required; PR-MH.	Equipment and other contents supported by access floor systems are anchored or braced to the structure independent of the access floor. (Tier 2: Sec. 13.7.7 13.6.10; Commentary: Sec. A.7.11.5)			X		Not required for life safety performance level.

CF-6 Suspended Contents. HR-not required; LS-not required; PR-H.	Items suspended without lateral bracing are free to swing from or move with the structure from which they are suspended without damaging themselves or adjoining components. (Tier 2: Sec. 13.8.2; Commentary: Sec. A.7.11.6)			X		Not required for life safety performance level.
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### Mechanical and Electrical Equipment

EVALUATION ITEM	EVALUATION STATEMENT	C	NC	N/A	U	COMMENT
ME-1 Fall-Prone Equipment. HR-not required; LS-H; PR-H.	Equipment weighing more than 20 lb (9.1 kg) whose center of mass is more than 4 ft (1.2 m) above the adjacent floor level, and which is not in-line equipment, is braced. (Tier 2: Sec. 13.7.1 13.7.7; Commentary: Sec. A.7.12.4)			X		Not required for Life Safety Performance Level
ME-2 In-Line Equipment. HR-not required; LS-H; PR-H.	Equipment installed in line with a duct or piping system, with an operating weight more than 75 lb (34.0 kg), is supported and laterally braced independent of the duct or piping system. (Tier 2: Sec. 13.7.1; Commentary: Sec. A.7.12.5)			X		Not required for Life Safety Performance Level
ME-3 Tall Narrow Equipment. HR-not required; LS-H; PR-MH.	Equipment more than 6 ft (1.8 m) high with a height-to-depth or height-to-width ratio greater than 3-to-1 is anchored to the floor slab or adjacent structural walls. (Tier 2: Sec. 13.7.1 13.7.7; Commentary: Sec. A.7.12.6)			X		Not required for Life Safety Performance Level
ME-4 Mechanical Doors. HR-not required; LS-not required; PR-MH.	Mechanically operated doors are detailed to operate at a story drift ratio of 0.01. (Tier 2: Sec. 13.6.9; Commentary: Sec. A.7.12.7)			X		Not required for life safety performance level.
ME-5 Suspended Equipment. HR-not required; LS-not required; PR-H.	Equipment suspended without lateral bracing is free to swing from or move with the structure from which it is suspended without damaging itself or adjoining components. (Tier 2: Sec. 13.7.1, 13.7.7; Commentary: Sec. A.7.12.8)			X		Not required for life safety performance level.
ME-6 Vibration Isolators. HR-not required; LS-not required; PR-H.	Equipment mounted on vibration isolators is equipped with horizontal restraints or snubbers and with vertical restraints to resist overturning. (Tier 2: Sec. 13.7.1; Commentary: Sec. A.7.12.9)			X		Not required for life safety performance level.
ME-7 Heavy Equipment. HR-not required; LS-not required; PR-H.	Floor supported or platform-supported equipment weighing more than 400 lb (181.4 kg) is anchored to the structure. (Tier 2: Sec. 13.7.1, 13.7.7; Commentary: Sec. A.7.12.10)			X		Not required for life safety performance level.
ME-8 Electrical Equipment. HR-not required; LS-not required; PR-H.	Electrical equipment is laterally braced to the structure. (Tier 2: Sec. 13.7.7; Commentary: Sec. A.7.12.11)			X		Not required for life safety performance level.
ME-9 Conduit Couplings. HR-not required; LS-not required; PR-H.	Conduit greater than 2.5 in. (64 mm) trade size that is attached to panels, cabinets, or other equipment and is subject to relative seismic displacement has flexible couplings or connections. (Tier 2: Sec. 13.7.8; Commentary: Sec. A.7.12.12)			X		Not required for life safety performance level.

## Piping

EVALUATION ITEM	EVALUATION STATEMENT	C	NC	N/A	U	COMMENT
PP-1 Flexible Couplings. HR-not required; LS-not required; PR-H.	Fluid and gas piping has flexible couplings. (Tier 2: Sec. 13.7.3, 13.7.5; Commentary: Sec. A.7.13.2)			X		Not required for life safety performance level.
PP-2 Fluid and Gas Piping. HR-not required; LS-not required; PR-H.	Fluid and gas piping is anchored and braced to the structure to limit spills or leaks. (Tier 2: Sec. 13.7.3, 13.7.5; Commentary: Sec. A.7.13.4)			X		Not required for life safety performance level.
PP-3 C-Clamps. HR-not required; LS-not required; PR-H.	One-sided C-clamps that support piping larger than 2.5 in. (64 mm) in diameter are restrained. (Tier 2: Sec. 13.7.3, 13.7.5; Commentary: Sec. A.7.13.5)			X		Not required for life safety performance level.
PP-4 Piping Crossing Seismic Joints. HR-not required; LS-not required; PR-H.	Piping that crosses seismic joints or isolation planes or is connected to independent structures has couplings or other details to accommodate the relative seismic displacements. (Tier 2: Sec. 13.7.3, 13.7.5; Commentary: Sec. A.7.13.6)			X		Not required for life safety performance level.

## Ducts

EVALUATION ITEM	EVALUATION STATEMENT	C	NC	N/A	U	COMMENT
D-1 Duct Bracing. HR-not required; LS-not required; PR-H.	Rectangular ductwork larger than 6 ft <sup>2</sup> (0.56 m <sup>2</sup> ) in cross-sectional area and round ducts larger than 28 in. (711 mm) in diameter are braced. The maximum spacing of transverse bracing does not exceed 30 ft (9.2 m). The maximum spacing of longitudinal bracing does not exceed 60 ft (18.3 m). (Tier 2: Sec. 13.7.6; Commentary: Sec. A.7.14.2)			X		Not required for life safety performance level.
D-2 Duct Support. HR-not required; LS-not required; PR-H.	Ducts are not supported by piping or electrical conduit. (Tier 2: Sec. 13.7.6; Commentary: Sec. A.7.14.3)			X		Not required for life safety performance level.
D-3 Ducts Crossing Seismic Joints. HR-not required; LS-not required; PR-H.	Ducts that cross seismic joints or isolation planes or are connected to independent structures have couplings or other details to accommodate the relative seismic displacements. (Tier 2: Sec. 13.7.6; Commentary: Sec. A.7.14.4)			X		Not required for life safety performance level.

## Elevators

EVALUATION ITEM	EVALUATION STATEMENT	C	NC	N/A	U	COMMENT
EL-1 Retainer Guards. HR-not required; LS-H; PR-H.	Sheaves and drums have cable retainer guards. (Tier 2: Sec. 13.7.11; Commentary: Sec. A.7.16.1)			X		Not required for Life Safety Performance Level
EL-2 Retainer Plate. HR-not required; LS-H; PR-H.	A retainer plate is present at the top and bottom of both car and counterweight. (Tier 2: Sec. 13.7.11; Commentary: Sec. A.7.16.2)			X		Not required for Life Safety Performance Level

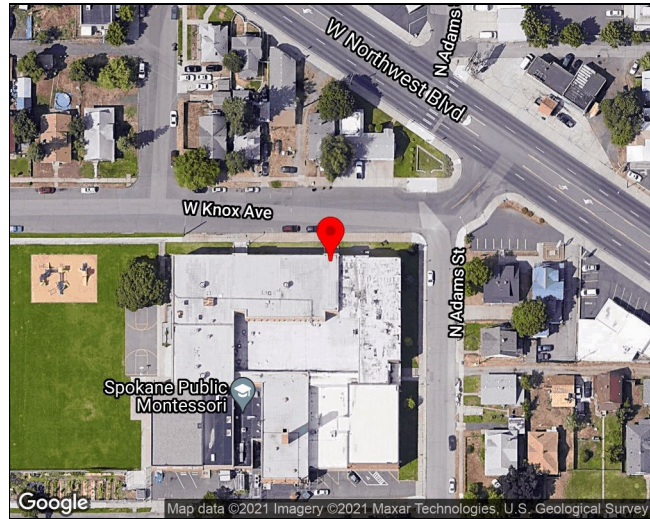
EL-3 Elevator Equipment. HR-not required; LS-not required; PR-H.	Equipment, piping, and other components that are part of the elevator system are anchored. (Tier 2: Sec. 13.7.11; Commentary: Sec. A.7.16.3)			X		Not required for life safety performance level.
EL-4 Seismic Switch. HR-not required; LS-not required; PR-H.	Elevators capable of operating at speeds of 150 ft/min or faster are equipped with seismic switches that meet the requirements of ASME A17.1 or have trigger levels set to 20% of the acceleration of gravity at the base of the structure and 50% of the acceleration of gravity in other locations. (Tier 2: Sec. 13.7.11; Commentary: Sec. A.7.16.4)			X		Not required for life safety performance level.
EL-5 Shaft Walls. HR-not required; LS-not required; PR-H.	Elevator shaft walls are anchored and reinforced to prevent toppling into the shaft during strong shaking. (Tier 2: Sec. 13.7.11; Commentary: Sec. A.7.16.5)			X		Not required for life safety performance level.
EL-6 Counterweight Rails. HR-not required; LS-not required; PR-H.	All counterweight rails and divider beams are sized in accordance with ASME A17.1. (Tier 2: Sec. 13.7.11; Commentary: Sec. A.7.16.6)			X		Not required for life safety performance level.
EL-7 Brackets. HR-not required; LS-not required; PR-H.	The brackets that tie the car rails and the counterweight rail to the structure are sized in accordance with ASME A17.1. (Tier 2: Sec. 13.7.11; Commentary: Sec. A.7.16.7)			X		Not required for life safety performance level.
EL-8 Spreader Bracket. HR-not required; LS-not required; PR-H.	Spreader brackets are not used to resist seismic forces. (Tier 2: Sec. 13.7.11; Commentary: Sec. A.7.16.8)			X		Not required for life safety performance level.
EL-9 Go-Slow Elevators. HR-not required; LS-not required; PR-H.	The building has a go-slow elevator system. (Tier 2: Sec. 13.7.11; Commentary: Sec. A.7.16.9)			X		Not required for life safety performance level.

# 1. Spokane, Havermale (Montessori), Main Building 1928 and 1940 Areas

## 1.1 Building Description

Building Name:	Main Building 1928 and 1940 Areas
Facility Name:	Havermale (Montessori)
District Name:	Spokane
ICOS Latitude:	47.676614
ICOS Longitude:	-117.431725
ICOS Building ID:	53500
ASCE 41 Bldg Type:	URMa
Enrollment:	463
Gross Sq. Ft. :	43822
Year Built:	1928
Number of Stories:	2
S <sub>XS</sub> BSE-2E:	0.251
S <sub>X1</sub> BSE-2E:	0.114
ASCE 41 Level of Seismicity:	Low
Site Class:	C
V <sub>S30</sub> (m/s):	449
Liquefaction Potential:	very low
Tsunami Risk:	No
Structural Drawings Available:	No
Evaluating Firm:	DCI Engineers

*\* Liquefaction Potential and Tsunami Risk is based on publicly available state geologic hazard mapping.*



The Havermale Montessori original building is a two-story structure that was originally built in 1928 and with an addition built in 1941. The original building is a two-story, L shaped URM shell building with a cast-in-place concrete floor and roof supported by interior concrete columns; and a single-story URM maintenance/boiler room wing to the southeast. The L is roughly 216-ft x 170-ft with a constant width of 65-ft. The 1941 addition added a second-floor library to the maintenance wing, roughly 170-ft x 50-ft, effectively making the building a two-story U shape. The building roof appears to be at a consistent level of approximately 30-ft tall. The addition has a cast-in-place concrete floor, which is assumed to be the original 1928 roof structure. The roof of the addition is unknown, but likely to be similar to the 1928 roof structure. The lateral and gravity loads appear to travel from the diaphragms to the foundation through unreinforced masonry walls. Interior concrete columns also appear to be present to support the gravity loads. Not only do the walls transfer the weight of the building, but it appears they support the roof of the cafeteria, which was constructed in 1960. The cafeteria roof is supported approximately 10 feet lower than the main roof level on

the interior of the “U” shaped building. It is likely that the foundations are conventional concrete continuous and spread footings.

### 1.1.1 Building Use

The building is used as a Montessori elementary school of 460 students and 33 teachers. It includes many classrooms, a mechanical/boiler room, and a library.

### 1.1.2 Structural System

**Table 1-1. Structural System Description of Havermale (Montessori)**

Structural System	Description
Structural Roof	The structural roof appears to be a cast-in-place concrete slab on the 1928 building. However, it is unknown what the roof structure is on the 1941 addition.
Structural Floor(s)	The structural floors appear to be cast-in-place concrete slabs in the 1928 addition, and the 1941 addition uses the cast-in-place roof structure constructed on the single-story building in 1928. The ground-level floor is likely a reinforced concrete slab on grade.
Foundations	The foundations are assumed to be conventional concrete continuous and spread footings
Gravity System	The gravity system appears to be unreinforced masonry walls, with some interior concrete columns in the 1928 addition. Although the gravity system is unknown on the 1941 addition, it likely consists of unreinforced masonry walls.
Lateral System	The lateral system appears to be concrete diaphragms and unreinforced masonry walls in the 1928 addition. Although the lateral system is unknown on the 1941 addition, it likely consists of concrete diaphragms and unreinforced masonry walls.

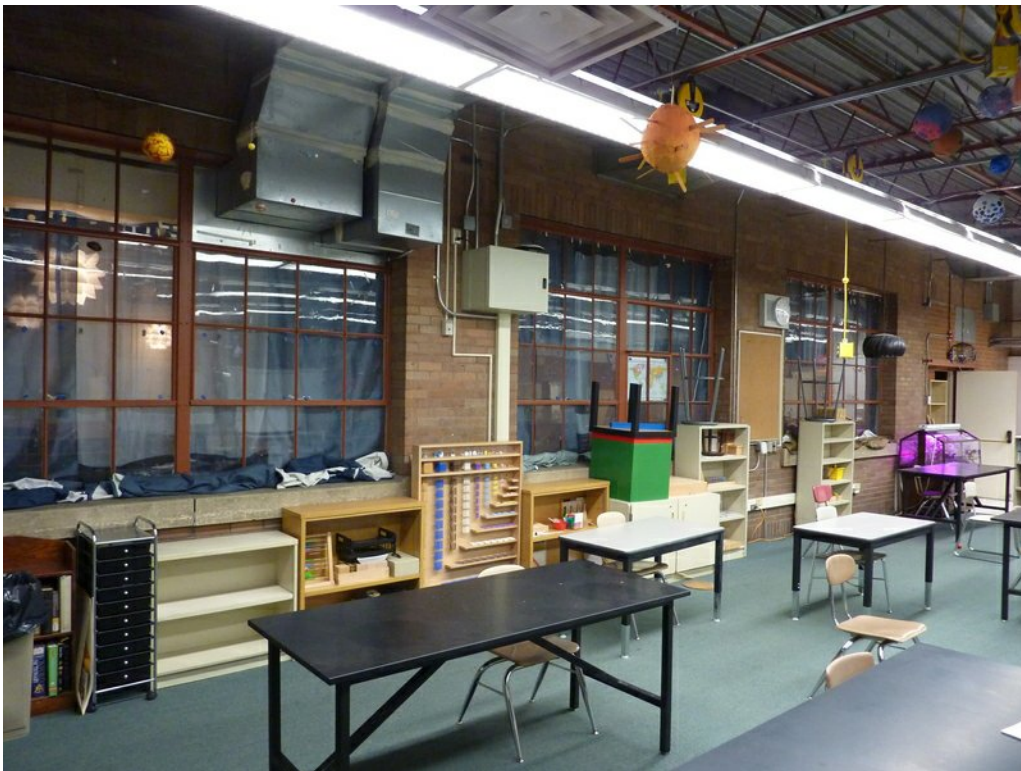
### 1.1.3 Structural System Visual Condition

**Table 1-2. Structural System Condition Description of Havermale (Montessori)**

Structural System	Description
Structural Roof	Good. No visible signs of corrosion, damage or deterioration (where visible).
Structural Floor(s)	Good. No visible signs of corrosion, damage or deterioration (where visible).
Foundations	Good. No visible signs of corrosion, damage or deterioration (where visible).
Gravity System	Fair. Some signs of mortar deterioration at exterior of original building.
Lateral System	Fair. Some signs of mortar deterioration at exterior of original building.



**Figure 1-1. Boiler room. Partially underground, no bracing on water tanks, no bracing on piping, gas shutoff valves at each piece of equipment.**



**Figure 1-2. Classroom in 1980 addition.**



Figure 1-3. Northwest entry with large window over doorway.



Figure 1-4. Looking up at second floor of original building. Concrete column in the bottom of the shot.

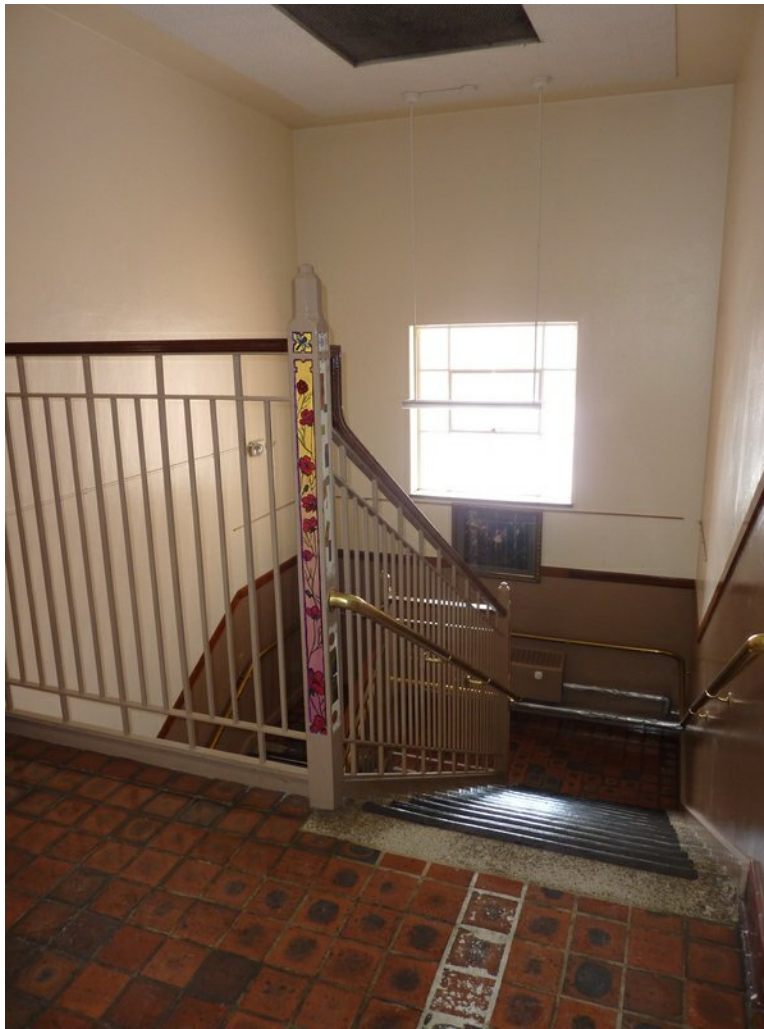


Figure 1-5. Typical stairway, four stairwells in building. One elevator by southwest stairwell (1960 addition).



**Figure 1-6. Rooftop view looking south; centered on 1941 addition, 1965 addition to the left (grey), 1965 addition on the right with access ladder, original gymnasium roof on far right. Roof of 1965 addition bottom half of picture.**



**Figure 1-7. West face of building.**



**Figure 1-8. South face of 1965 addition (gymnasium). Original mechanical wing + 1941 addition on left.**

### 1.1.4 Earthquake Performance Rating System - Structural Safety Rating

The seismic evaluation items from the ASCE 41 Tier 1 seismic evaluation checklist have been translated to a Structural Safety star-rating using the *EPRS ASCE 41-13 Translation Procedure*. There are two other safety sub-ratings using the EPRS *Translation Procedure*: a Geologic safety sub-rating and a Nonstructural safety sub-rating, that are not included below.

The structural safety star-rating below is a preliminary rating based on the information available for this study. The geologic checklist items have been excluded from the structural safety star-rating. If a building's structural safety star-rating is to be improved, it may also be necessary to further assess the geologic conditions of the building site. Determining the final star-rating of a building is intended to be an iterative process and preliminary ratings will often times be conservative until more field investigation, structural analysis, and engineering judgment is performed by a structural engineer. The intent in providing a preliminary star-rating as part of this study is to provide school districts with the action lists below to further improve the seismic performance and safety of the buildings that were assessed. The tables below indicate the Unknown (U) or Noncompliant (NC) structural seismic evaluation items that should be mitigated or further investigated to improve the Earthquake Performance Rating System (EPRS) structural safety rating for this building.



1-STAR



Risk of Collapse in Multiple or Widespread Locations (Expected performance as a whole would lead to multiple or widespread conditions known to be associated with earthquake-related collapse resulting in injury, entrapment, or death.)

2-STAR



Risk of Collapse in Isolated Locations (Expected performance in certain locations within or adjacent to the building would lead to conditions known to be associated with earthquake-related collapse resulting in injury, entrapment, or death.)

3-STAR



Loss of Life Unlikely (Expected performance results in conditions that are unlikely to cause severe structural damage or loss of life). A 3-star rating meets the Tier 1 Life Safety (LS) structural performance objective.

4-STAR



Serious Injuries Unlikely (Expected performance results in conditions that are associated with limited structural damage and are unlikely to cause serious injuries).

5-STAR



Injuries and Entrapment Unlikely (Expected performance results in conditions that are associated with minimal structural damage and are unlikely to cause injuries or keep people from exiting the building). A 5-star rating meets the Tier 1 Immediate Occupancy (IO) structural performance objective.

**Table 1-3. Identified Seismic Evaluation Items to Address for an improved**  **2-STAR Rating**

Evaluation Item	Tier 1 Screening	Description
Load Path	Unknown	No existing drawings and inadequate access to verify. Further investigation should be performed.
Vertical Irregularities	Noncompliant	There is a split level irregularity in the building.
Torsion	Noncompliant	Distance between story center of mass and story center of rigidity is greater than 20%. Further investigation should be performed prior to retrofit. Lateral system strengthening, such as infilling windows with CMU or adding new shear walls or braced frames may be appropriate to mitigate seismic risk.
Shear Stress Check	Noncompliant	Per the Quick Check procedure, the shear stress is noncompliant. Further investigation should be performed prior to retrofit. Lateral system strengthening, such as shotcreting walls or adding new shear walls or braced frames may be appropriate to mitigate seismic risk.
Wall Anchorage	Unknown	No existing drawings and inadequate access to verify. Further investigation should be performed. Wall anchoring may or may not be adequate based on year of construction.
Transfer to Shear Walls	Unknown	No existing drawings and inadequate access to verify. Further investigation should be performed.
Girder-Column Connection	Unknown	No existing drawings and inadequate access to verify. Further investigation should be performed.

Note: All of the evaluation items in Table 3 need to be assessed as Compliant (C) in order to achieve a 2-Star Structural Safety Rating.

**Table 1-4. Additional Seismic Evaluation Items to Mitigate or Further Investigate for an improved**  **3-STAR Rating**

Evaluation Item	Tier 1 Evaluation	Description
Adjacent Buildings	Noncompliant	The building does not contain a seismic joint between the adjacent buildings. Further investigation should be performed to determine if the buildings are adequately tied to together to act as a single structure during a seismic event.

Note: Tables 3 and 4 are cumulative. All of the evaluation items in Table 4 need to be assessed as Compliant (C) in addition to all of the evaluation items in Table 3 being assessed as Compliant (C), in order to achieve a 3-Star Structural Safety Rating.

The Structural Safety star-rating contained in this report is based on ASCE 41 Tier 1 Screening Checklists only. These seismic screening checklists are often the first step employed by structural engineers when trying to determine the seismic vulnerabilities of existing buildings and to begin a process of mitigating these seismic vulnerabilities. School district facilities management personnel and their design consultants should be able to take advantage of this information to help inform and address seismic risks in existing or future renovation, repair, or modernization projects.

It is important to note that information used for these school seismic screenings was limited to available construction drawings and limited site observations by our team of licensed structural engineers. In some cases, construction drawings were not available for review. Due to the limited scope of the study, our team of engineers were not able to perform more-detailed investigations above ceilings, behind wall finishes, in confined spaces, or in other areas obstructed from view. In many cases, further investigation and engineering analysis may find that items marked as unknown or noncompliant may not require seismic mitigation if it is shown that the existing structure is acceptable in its current state. In these cases, further investigation and engineering analysis should be conducted ahead of a seismic upgrade construction project, especially when a building is marked as having many unknown items.

## 1.2 Seismic Evaluation Findings

### 1.2.1 Structural Seismic Deficiencies

The structural seismic deficiencies identified during the Tier 1 evaluation are summarized below. Commentary for each deficiency is also provided based on this evaluation.

**Table 1-5. Identified Structural Seismic Deficiencies for Spokane Havermale (Montessori) Main Building 1928 and 1940 Areas**

Deficiency	Description
Adjacent Buildings	The building does not contain a seismic joint between the adjacent buildings. Further investigation should be performed to determine if the buildings are adequately tied to together to act as a single structure during a seismic event.
Vertical Irregularities	There is a split level irregularity in the building.
Torsion	Distance between story center of mass and story center of rigidity is greater than 20%. Further investigation should be performed prior to retrofit. Lateral system strengthening, such as infilling windows with CMU or adding new shear walls or braced frames may be appropriate to mitigate seismic risk.
Shear Stress Check	Per the Quick Check procedure, the shear stress is noncompliant. Further investigation should be performed prior to retrofit. Lateral system strengthening, such as shotcreting walls or adding new shear walls or braced frames may be appropriate to mitigate seismic risk.

### 1.2.2 Structural Checklist Items Marked as Unknown

Where building structural component seismic adequacy was unknown due to lack of available information or limited observation, the structural checklist items were marked as “unknown”. These items require further investigation if definitive determination of compliance or noncompliance is desired. The unknown structural checklist items identified during the Tier 1 evaluation are summarized below. Commentary for each unknown item is also provided based on the evaluation.

**Table 1-6. Identified Structural Checklist Items Marked as Unknown for Spokane Havermale (Montessori) Main Building 1928 and 1940 Areas**

Unknown Item	Description
Load Path	No existing drawings and inadequate access to verify. Further investigation should be performed.
Wall Anchorage	No existing drawings and inadequate access to verify. Further investigation should be performed. Wall anchoring may or may not be adequate based on year of construction.
Wood Ledgers	No existing drawings and inadequate access to verify. Further investigation should be performed.
Transfer to Shear Walls	No existing drawings and inadequate access to verify. Further investigation should be performed.
Girder-Column Connection	No existing drawings and inadequate access to verify. Further investigation should be performed.

### 1.3.1 Nonstructural Seismic Deficiencies

The nonstructural seismic deficiencies identified during the Tier 1 evaluation are summarized below. Commentary for each deficiency is also provided based on this evaluation. Some nonstructural deficiencies may be able to be mitigated by school district staff. Other nonstructural components that require more substantial mitigation may be more appropriately included in a long-term mitigation strategy. Some typical conceptual details for the seismic upgrade of nonstructural components can be found in the FEMA E-74 Excerpts appendix.

**Table 1-7. Identified Nonstructural Seismic Deficiencies for Spokane Havermale (Montessori) Main Building 1928 and 1940 Areas**

Deficiency	Description
MC-1 URM Chimneys. HR-LMH; LS-LMH; PR-LMH.	The height to width ratio of the chimney extension above the roof could not be measured due to limitations in access, but it appeared to substantially exceed the limit noted. Chimney bracing or height reduction to roof height may be appropriate to mitigate seismic risk.
S-1 Stair Enclosures. HR-not required; LS-LMH; PR-LMH.	Based on the building type and age this is likely \Noncompliant\ but existing drawings were unavailable and there was inadequate access to verify. Further investigation should be performed. Bracing for the wall may be appropriate to mitigate seismic risk.
S-2 Stair Details. HR-not required; LS-LMH; PR-LMH.	Based on the building type and age this is likely \Noncompliant\ but existing drawings were unavailable and there was inadequate access to verify. Further investigation should be performed. Additional anchoring may be required to mitigate seismic risk.

### 1.3.2 Nonstructural Checklist Items Marked as Unknown

Where building nonstructural component seismic adequacy was unknown due to lack of available information or limited observation, the nonstructural checklist items were marked as “unknown”. These items require further investigation if definitive determination of compliance or noncompliance is desired. The unknown nonstructural checklist items identified during the Tier 1 evaluation are summarized below. Commentary for each unknown item is also provided based on the evaluation.

Some nonstructural deficiencies may be able to be mitigated by school district staff. Other nonstructural components that require more substantial mitigation may be more appropriately included in a long-term mitigation strategy. Some typical conceptual details for the seismic upgrade of nonstructural components can be found in the FEMA E-74 Excerpts appendix.

**Table 1-8. Identified Nonstructural Checklist Items Marked as Unknown for Spokane Havermale (Montessori) Main Building 1928 and 1940 Areas**

Unknown Item	Description
HM-5 Flexible Couplings. HR-LMH; LS-LMH; PR-LMH.	Limited detail in existing drawings and inadequate access to verify. Further investigation should be performed.
M-1 Ties. HR-not required; LS-LMH; PR-LMH.	The majority of this building is URM, but there is an addition which appears to have masonry veneer. It is unknown how the masonry veneer is connected to the building. Further investigation should be completed.
M-3 Weakened Planes. HR-not required; LS-LMH; PR-LMH.	No existing drawings and inadequate access to verify. Further investigation should be performed.
M-4 Unreinforced Masonry Backup. HR-LMH; LS-LMH; PR-LMH.	No existing drawings and inadequate access to verify. Further investigation should be performed.
PCOA-1 URM Parapets or Cornices. HR-LMH; LS-LMH; PR-LMH.	No existing drawings and inadequate access to verify. Further investigation should be performed.
MC-2 Anchorage. HR-LMH; LS-LMH; PR-LMH.	No existing drawings and inadequate access to verify. Further investigation should be performed.

## Spokane, Havermale (Montessori), Main Building 1928 and 1940 Areas

### 17-2 Collapse Prevention Basic Configuration Checklist

Building record drawings have been reviewed, when available, and a non-destructive field investigation has been performed for the subject building. Each of the required checklist items are marked Compliant (C), Noncompliant (NC), Not Applicable (N/A), or Unknown (U). Items marked Compliant indicate conditions that satisfy the performance objective, whereas items marked Noncompliant or Unknown indicate conditions that do not. Certain statements might not apply to the building being evaluated.

#### Low Seismicity

##### Building System - General

EVALUATION ITEM	EVALUATION STATEMENT	C	NC	N/A	U	COMMENT
Load Path	The structure contains a complete, well-defined load path, including structural elements and connections, that serves to transfer the inertial forces associated with the mass of all elements of the building to the foundation. (Tier 2: Sec. 5.4.1.1; Commentary: Sec. A.2.1.10)				X	No existing drawings and inadequate access to verify. Further investigation should be performed.
Adjacent Buildings	The clear distance between the building being evaluated and any adjacent building is greater than 0.25% of the height of the shorter building in low seismicity, 0.5% in moderate seismicity, and 1.5% in high seismicity. (Tier 2: Sec. 5.4.1.2; Commentary: Sec. A.2.1.2)		X			The building does not contain a seismic joint between the adjacent buildings. Further investigation should be performed to determine if the buildings are adequately tied to together to act as a single structure during a seismic event.
Mezzanines	Interior mezzanine levels are braced independently from the main structure or are anchored to the seismic-force-resisting elements of the main structure. (Tier 2: Sec. 5.4.1.3; Commentary: Sec. A.2.1.3)			X		There were no interior mezzanines observed in the building.

##### Building System - Building Configuration

EVALUATION ITEM	EVALUATION STATEMENT	C	NC	N/A	U	COMMENT
Weak Story	The sum of the shear strengths of the seismic-force-resisting system in any story in each direction is not less than 80% of the strength in the adjacent story above. (Tier 2: Sec. 5.4.2.1; Commentary: Sec. A.2.2.2)	X				
Soft Story	The stiffness of the seismic-force-resisting system in any story is not less than 70% of the seismic-force-resisting system stiffness in an adjacent story above or less than 80% of the average seismic-force-resisting system stiffness of the three stories above. (Tier 2: Sec. 5.4.2.2; Commentary: Sec. A.2.2.3)	X				

Vertical Irregularities	All vertical elements in the seismic-force-resisting system are continuous to the foundation. (Tier 2: Sec. 5.4.2.3; Commentary: Sec. A.2.2.4)		X			There is a split level irregularity in the building.
Geometry	There are no changes in the net horizontal dimension of the seismic-force-resisting system of more than 30% in a story relative to adjacent stories, excluding one-story penthouses and mezzanines. (Tier 2: Sec. 5.4.2.4; Commentary: Sec. A.2.2.5)	X				
Mass	There is no change in effective mass of more than 50% from one story to the next. Light roofs, penthouses, and mezzanines need not be considered. (Tier 2: Sec. 5.4.2.5; Commentary: Sec. A.2.2.6)	X				
Torsion	The estimated distance between the story center of mass and the story center of rigidity is less than 20% of the building width in either plan dimension. (Tier 2: Sec. 5.4.2.6; Commentary: Sec. A.2.2.7)		X			Distance between story center of mass and story center of rigidity is greater than 20%. Further investigation should be performed prior to retrofit. Lateral system strengthening, such as infilling windows with CMU or adding new shear walls or braced frames may be appropriate to mitigate seismic risk.

### **Moderate Seismicity** (Complete the Following Items in Addition to the Items for Low Seismicity)

#### **Geologic Site Hazards**

EVALUATION ITEM	EVALUATION STATEMENT	C	NC	N/A	U	COMMENT
Liquefaction	Liquefaction-susceptible, saturated, loose granular soils that could jeopardize the building's seismic performance do not exist in the foundation soils at depths within 50 ft (15.2 m) under the building. (Tier 2: Sec. 5.4.3.1; Commentary: Sec. A.6.1.1)			X		Not applicable for Low seismicity.
Slope Failure	The building site is located away from potential earthquake-induced slope failures or rockfalls so that it is unaffected by such failures or is capable of accommodating any predicted movements without failure. (Tier 2: Sec. 5.4.3.1; Commentary: Sec. A.6.1.2)			X		Not applicable for Low seismicity.
Surface Fault Rupture	Surface fault rupture and surface displacement at the building site are not anticipated. (Tier 2: Sec. 5.4.3.1; Commentary: Sec. A.6.1.3)			X		Not applicable for Low seismicity.

## High Seismicity (Complete the Following Items in Addition to the Items for Low and Moderate Seismicity)

### Foundation Configuration

EVALUATION ITEM	EVALUATION STATEMENT	C	NC	N/A	U	COMMENT
Overturning	The ratio of the least horizontal dimension of the seismic-force-resisting system at the foundation level to the building height (base/height) is greater than 0.6Sa. (Tier 2: Sec. 5.4.3.3; Commentary: Sec. A.6.2.1)			X		Not applicable for Moderate or lower seismicity.
Ties Between Foundation Elements	The foundation has ties adequate to resist seismic forces where footings, piles, and piers are not restrained by beams, slabs, or soils classified as Site Class A, B, or C. (Tier 2: Sec. 5.4.3.4; Commentary: Sec. A.6.2.2)			X		Not applicable for Moderate or lower seismicity.

## 17-36 Collapse Prevention Structural Checklist for Building Types URM and URMa

Building record drawings have been reviewed, when available, and a non-destructive field investigation has been performed for the subject building. Each of the required checklist items are marked Compliant (C), Noncompliant (NC), Not Applicable (N/A), or Unknown (U). Items marked Compliant indicate conditions that satisfy the performance objective, whereas items marked Noncompliant or Unknown indicate conditions that do not. Certain statements might not apply to the building being evaluated.

### Low and Moderate Seismicity

#### Seismic-Force-Resisting System

EVALUATION ITEM	EVALUATION STATEMENT	C	NC	N/A	U	COMMENT
Redundancy	The number of lines of shear walls in each principal direction is greater than or equal to 2. (Tier 2: Sec. 5.5.1.1; Commentary: Sec. A.3.2.1.1)	X				
Shear Stress Check	The shear stress in the unreinforced masonry shear walls, calculated using the Quick Check procedure of Section 4.4.3.3, is less than 30 lb/in.2 (0.21 MPa) for clay units and 70 lb/in.2 (0.48 MPa) for concrete units. (Tier 2: Sec. 5.5.3.1.1; Commentary: Sec. A.3.2.5.1)		X			Per the Quick Check procedure, the shear stress is noncompliant. Further investigation should be performed prior to retrofit. Lateral system strengthening, such as shotcreting walls or adding new shear walls or braced frames may be appropriate to mitigate seismic risk.

#### Connections

EVALUATION ITEM	EVALUATION STATEMENT	C	NC	N/A	U	COMMENT
Wall Anchorage	Exterior concrete or masonry walls that are dependent on the diaphragm for lateral support are anchored for out-of-plane forces at each diaphragm level with steel anchors, reinforcing dowels, or straps that are developed into the diaphragm. Connections have strength to resist the connection force calculated in the Quick Check procedure of Section 4.4.3.7. (Tier 2: Sec. 5.7.1.1; Commentary: Sec. A.5.1.1)				X	No existing drawings and inadequate access to verify. Further investigation should be performed. Wall anchoring may or may not be adequate based on year of construction.
Wood Ledgers	The connection between the wall panels and the diaphragm does not induce cross-grain bending or tension in the wood ledgers. (Tier 2: Sec. 5.7.1.3; Commentary: Sec. A.5.1.2)				X	No existing drawings and inadequate access to verify. Further investigation should be performed.
Transfer to Shear Walls	Diaphragms are connected for transfer of seismic forces to the shear walls. (Tier 2: Sec. 5.7.2; Commentary: Sec. A.5.2.1)				X	No existing drawings and inadequate access to verify. Further investigation should be performed.

Girder-Column Connection	There is a positive connection using plates, connection hardware, or straps between the girder and the column support. (Tier 2: Sec. 5.7.4.1; Commentary: Sec. A.5.4.1)				X	No existing drawings and inadequate access to verify. Further investigation should be performed.
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## High Seismicity (Complete the Following Items in Addition to the Items for Low and Moderate Seismicity)

### Seismic-Force-Resisting System

EVALUATION ITEM	EVALUATION STATEMENT	C	NC	N/A	U	COMMENT
Proportions	The height-to-thickness ratio of the shear walls at each story is less than the following: Top story of multi-story building – 9; First story of multi-story building – 15; All other conditions – 13. (Tier 2: Sec. 5.5.3.1.2; Commentary: Sec. A.3.2.5.2)			X		Not applicable for Moderate or lower seismicity.
Masonry Layup	Filled collar joints of multi-wythe masonry walls have negligible voids. (Tier 2: Sec. 5.5.3.4.1; Commentary: Sec. A.3.2.5.3)			X		Not applicable for Moderate or lower seismicity.

### Diaphragms (Stiff or Flexible)

EVALUATION ITEM	EVALUATION STATEMENT	C	NC	N/A	U	COMMENT
Openings at Shear Walls	Diaphragm openings immediately adjacent to the shear walls are less than 25% of the wall length. (Tier 2: Sec. 5.6.1.3; Commentary: Sec. A.4.1.4)			X		Not applicable for Moderate or lower seismicity.
Openings at Exterior Masonry Shear Walls	Diaphragm openings immediately adjacent to exterior masonry shear walls are not greater than 8 ft (2.4 m) long. (Tier 2: Sec. 5.6.1.3; Commentary: Sec. A.4.1.6)			X		Not applicable for Moderate or lower seismicity.

### Flexible Diaphragms

EVALUATION ITEM	EVALUATION STATEMENT	C	NC	N/A	U	COMMENT
Cross Ties	There are continuous cross ties between diaphragm chords. (Tier 2: Sec. 5.6.1.2; Commentary: Sec. A.4.1.2)			X		Not applicable for Moderate or lower seismicity.
Straight Sheathing	All straight-sheathed diaphragms have aspect ratios less than 2-to-1 in the direction being considered. (Tier 2: Sec. 5.6.2; Commentary: Sec. A.4.2.1)			X		Not applicable for Moderate or lower seismicity.
Spans	All wood diaphragms with spans greater than 24 ft (7.3 m) consist of wood structural panels or diagonal sheathing. (Tier 2: Sec. 5.6.2; Commentary: Sec. A.4.2.2)			X		Not applicable for Moderate or lower seismicity.
Diagonally Sheathed and Unblocked Diaphragms	All diagonally sheathed or unblocked wood structural panel diaphragms have horizontal spans less than 40 ft (12.2 m) and aspect ratios less than or equal to 4 to-1. (Tier 2: Sec. 5.6.2; Commentary: Sec. A.4.2.3)			X		Not applicable for Moderate or lower seismicity.

Other Diaphragms	The diaphragms do not consist of a system other than wood, metal deck, concrete, or horizontal bracing. (Tier 2: Sec. 5.6.5; Commentary: Sec. A.4.7.1)			X		Not applicable for Moderate or lower seismicity.
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### Connections

EVALUATION ITEM	EVALUATION STATEMENT	C	NC	N/A	U	COMMENT
Stiffness of Wall Anchors	Anchors of concrete or masonry walls to wood structural elements are installed taut and are stiff enough to limit the relative movement between the wall and the diaphragm to no greater than 1/8 in. before engagement of the anchors. (Tier 2: Sec. 5.7.1.2; Commentary: Sec. A.5.1.4)			X		Not applicable for Moderate or lower seismicity.
Beam, Girder, and Truss Supports	Beams, girders, and trusses supported by unreinforced masonry walls or pilasters have independent secondary columns for support of vertical loads. (Tier 2: Sec. 5.7.4.4; Commentary: Sec. A.5.4.5)			X		Not applicable for Moderate or lower seismicity.

## Spokane, Havermale (Montessori), Main Building 1928 and 1940 Areas

### 17-38 Nonstructural Checklist

Notes:

C = Compliant, NC = Noncompliant, N/A = Not Applicable, and U = Unknown.

Performance Level: HR = Hazards Reduced, LS = Life Safety, and PR = Position Retention.

Level of Seismicity: L = Low, M = Moderate, and H = High

#### Life Safety Systems

EVALUATION ITEM	EVALUATION STATEMENT	C	NC	N/A	U	COMMENT
LSS-1 Fire Suppression Piping. HR-not required; LS-LMH; PR-LMH.	Fire suppression piping is anchored and braced in accordance with NFPA-13. (Tier 2: Sec. 13.7.4; Commentary: Sec. A.7.13.1)			X		The building does not have a fire suppression system.
LSS-2 Flexible Couplings. HR-not required; LS-LMH; PR-LMH.	Fire suppression piping has flexible couplings in accordance with NFPA-13. (Tier 2: Sec. 13.7.4; Commentary: Sec. A.7.13.2)			X		The building does not have a fire suppression system.
LSS-3 Emergency Power. HR-not required; LS-LMH; PR-LMH.	Equipment used to power or control Life Safety systems is anchored or braced. (Tier 2: Sec. 13.7.7; Commentary: Sec. A.7.12.1)			X		The building does not have emergency power.
LSS-4 Stair and Smoke Ducts. HR-not required; LS-LMH; PR-LMH.	Stair pressurization and smoke control ducts are braced and have flexible connections at seismic joints. (Tier 2: Sec. 13.7.6; Commentary: Sec. A.7.14.1)			X		The stairs are not enclosed.
LSS-5 Sprinkler Ceiling Clearance. HR-not required; LS-MH; PR-MH.	Penetrations through panelized ceilings for fire suppression devices provide clearances in accordance with NFPA-13. (Tier 2: Sec. 13.7.4; Commentary: Sec. A.7.13.3)			X		Not required for Life Safety Performance Level
LSS-6 Emergency Lighting. HR-not required; LS-not required; PR-LMH	Emergency and egress lighting equipment is anchored or braced. (Tier 2: Sec. 13.7.9; Commentary: Sec. A.7.3.1)			X		Not required for Life Safety Performance Level

#### Hazardous Materials

EVALUATION ITEM	EVALUATION STATEMENT	C	NC	N/A	U	COMMENT
HM-1 Hazardous Material Equipment. HR-LMH; LS-LMH; PR-LMH.	Equipment mounted on vibration isolators and containing hazardous material is equipped with restraints or snubbers. (Tier 2: Sec. 13.7.1; Commentary: Sec. A.7.12.2)			X		Equipment on vibration isolators was not observed.
HM-2 Hazardous Material Storage. HR-LMH; LS-LMH; PR-LMH.	Breakable containers that hold hazardous material, including gas cylinders, are restrained by latched doors, shelf lips, wires, or other methods. (Tier 2: Sec. 13.8.3; Commentary: Sec. A.7.15.1)			X		Breakable containers with hazardous contents were not observed.
HM-3 Hazardous Material Distribution. HR-MH; LS-MH; PR-MH.	Piping or ductwork conveying hazardous materials is braced or otherwise protected from damage that would allow hazardous material release. (Tier 2: Sec. 13.7.3, 13.7.5; Commentary: Sec. A.7.13.4)			X		Not required for Life Safety Performance Level

HM-4 Shutoff Valves. HR-MH; LS-MH; PR-MH.	Piping containing hazardous material, including natural gas, has shutoff valves or other devices to limit spills or leaks. (Tier 2: Sec. 13.7.3, 13.7.5; Commentary: Sec. A.7.13.3)			X		Not required for Life Safety Performance Level
HM-5 Flexible Couplings. HR-LMH; LS-LMH; PR-LMH.	Hazardous material ductwork and piping, including natural gas piping, have flexible couplings. (Tier 2: Sec. 13.7.3, 13.7.5; Commentary: Sec. A.7.15.4)				X	Limited detail in existing drawings and inadequate access to verify. Further investigation should be performed.
HM-6 Piping or Ducts Crossing Seismic Joints. HR-MH; LS-MH; PR-MH.	Piping or ductwork carrying hazardous material that either crosses seismic joints or isolation planes or is connected to independent structures has couplings or other details to accommodate the relative seismic displacements. (Tier 2: Sec. 13.7.3, 13.7.5, 13.7.6; Commentary: Sec. A.7.13.6)			X		Not required for Life Safety Performance Level

### Partitions

EVALUATION ITEM	EVALUATION STATEMENT	C	NC	N/A	U	COMMENT
P-1 Unreinforced Masonry. HR-LMH; LS-LMH; PR-LMH.	Unreinforced masonry or hollow-clay tile partitions are braced at a spacing of at most 10 ft (3.0 m) in Low or Moderate Seismicity, or at most 6 ft (1.8 m) in High Seismicity. (Tier 2: Sec. 13.6.2; Commentary: Sec. A.7.1.1)			X		URM partitions were not observed.
P-2 Heavy Partitions Supported by Ceilings. HR-LMH; LS-LMH; PR-LMH.	The tops of masonry or hollow-clay tile partitions are not laterally supported by an integrated ceiling system. (Tier 2: Sec. 13.6.2; Commentary: Sec. A.7.2.1)			X		No masonry or hollow-clay tile partitions supported by an integrated ceiling system observed in the building.
P-3 Drift. HR-not required; LS-MH; PR-MH.	Rigid cementitious partitions are detailed to accommodate the following drift ratios: in steel moment frame, concrete moment frame, and wood frame buildings, 0.02; in other buildings, 0.005. (Tier 2: Sec. 13.6.2; Commentary: Sec. A.7.1.2)			X		Not required for Life Safety Performance Level
P-4 Light Partitions Supported by Ceilings. HR-not required; LS-not required; PR-MH.	The tops of gypsum board partitions are not laterally supported by an integrated ceiling system. (Tier 2: Sec. 13.6.2; Commentary: Sec. A.7.2.1)			X		Not required for life safety performance level.
P-5 Structural Separations. HR-not required; LS-not required; PR-MH.	Partitions that cross structural separations have seismic or control joints. (Tier 2: Sec. 13.6.2; Commentary: Sec. A.7.1.3)			X		Not required for life safety performance level.
P-6 Tops. HR-not required; LS-not required; PR-MH.	The tops of ceiling-high framed or panelized partitions have lateral bracing to the structure at a spacing equal to or less than 6 ft (1.8 m). (Tier 2: Sec. 13.6.2; Commentary: Sec. A.7.1.4)			X		Not required for life safety performance level.

## Ceilings

EVALUATION ITEM	EVALUATION STATEMENT	C	NC	N/A	U	COMMENT
C-1 Suspended Lath and Plaster. HR-H; LS-MH; PR-LMH.	Suspended lath and plaster ceilings have attachments that resist seismic forces for every 12 ft <sup>2</sup> (1.1 m <sup>2</sup> ) of area. (Tier 2: Sec. 13.6.4; Commentary: Sec. A.7.2.3)			X		Not required for Life Safety Performance Level
C-2 Suspended Gypsum Board. HR-not required; LS-MH; PR-LMH.	Suspended gypsum board ceilings have attachments that resist seismic forces for every 12 ft <sup>2</sup> (1.1 m <sup>2</sup> ) of area. (Tier 2: Sec. 13.6.4; Commentary: Sec. A.7.2.3)			X		Not required for Life Safety Performance Level
C-3 Integrated Ceilings. HR-not required; LS-not required; PR-MH.	Integrated suspended ceilings with continuous areas greater than 144 ft <sup>2</sup> (13.4 m <sup>2</sup> ) and ceilings of smaller areas that are not surrounded by restraining partitions are laterally restrained at a spacing no greater than 12 ft (3.6 m) with members attached to the structure above. Each restraint location has a minimum of four diagonal wires and compression struts, or diagonal members capable of resisting compression. (Tier 2: Sec. 13.6.4; Commentary: Sec. A.7.2.2)			X		Not required for life safety performance level.
C-4 Edge Clearance. HR-not required; LS-not required; PR-MH.	The free edges of integrated suspended ceilings with continuous areas greater than 144 ft <sup>2</sup> (13.4 m <sup>2</sup> ) have clearances from the enclosing wall or partition of at least the following: in Moderate Seismicity, 1/2 in. (13 mm); in High Seismicity, 3/4 in. (19 mm). (Tier 2: Sec. 13.6.4; Commentary: Sec. A.7.2.4)			X		Not required for life safety performance level.
C-5 Continuity Across Structure Joints. HR-not required; LS-not required; PR-MH.	The ceiling system does not cross any seismic joint and is not attached to multiple independent structures. (Tier 2: Sec. 13.6.4; Commentary: Sec. A.7.2.5)			X		Not required for life safety performance level.
C-6 Edge Support. HR-not required; LS-not required; PR-H.	The free edges of integrated suspended ceilings with continuous areas greater than 144 ft <sup>2</sup> (13.4 m <sup>2</sup> ) are supported by closure angles or channels not less than 2 in. (51 mm) wide. (Tier 2: Sec. 13.6.4 ; Commentary: Sec. A.7.2.6)			X		Not required for life safety performance level.
C-7 Seismic Joints. HR-not required; LS-not required; PR-H.	Acoustical tile or lay-in panel ceilings have seismic separation joints such that each continuous portion of the ceiling is no more than 2,500 ft <sup>2</sup> (232.3 m <sup>2</sup> ) and has a ratio of long-to-short dimension no more than 4-to-1. (Tier 2: Sec. 13.6.4; Commentary: Sec. A.7.2.7)			X		Not required for life safety performance level.

## Light Fixtures

EVALUATION ITEM	EVALUATION STATEMENT	C	NC	N/A	U	COMMENT
LF-1 Independent Support. HR-not required; LS-MH; PR-MH.	Light fixtures that weigh more per square foot than the ceiling they penetrate are supported independent of the grid ceiling suspension system by a minimum of two wires at diagonally opposite corners of each fixture. (Tier 2: Sec. 13.6.4, 13.7.9; Commentary: Sec. A.7.3.2)			X		Not required for Life Safety Performance Level
LF-2 Pendant Supports. HR-not required; LS-not required; PR-H.	Light fixtures on pendant supports are attached at a spacing equal to or less than 6 ft. Unbraced suspended fixtures are free to allow a 360-degree range of motion at an angle not less than 45 degrees from horizontal without contacting adjacent components. Alternatively, if rigidly supported and/or braced, they are free to move with the structure to which they are attached without damaging adjoining components. Additionally, the connection to the structure is capable of accommodating the movement without failure. (Tier 2: Sec. 13.7.9; Commentary: Sec. A.7.3.3)			X		Not required for Life Safety Performance Level
LF-3 Lens Covers. HR-not required; LS-not required; PR-H.	Lens covers on light fixtures are attached with safety devices. (Tier 2: Sec. 13.7.9; Commentary: Sec. A.7.3.4)			X		Not required for Life Safety Performance Level

## Cladding and Glazing

EVALUATION ITEM	EVALUATION STATEMENT	C	NC	N/A	U	COMMENT
CG-1 Cladding Anchors. HR-MH; LS-MH; PR-MH.	Cladding components weighing more than 10 lb/ft <sup>2</sup> (0.48 kN/m <sup>2</sup> ) are mechanically anchored to the structure at a spacing equal to or less than the following: for Life Safety in Moderate Seismicity, 6 ft (1.8 m); for Life Safety in High Seismicity and for Position Retention in any seismicity, 4 ft (1.2 m) (Tier 2: Sec. 13.6.1; Commentary: Sec. A.7.4.1)			X		Not required for Life Safety Performance Level
CG-2 Cladding Isolation. HR-not required; LS-MH; PR-MH.	For steel or concrete moment-frame buildings, panel connections are detailed to accommodate a story drift ratio by the use of rods attached to framing with oversize holes or slotted holes of at least the following: for Life Safety in Moderate Seismicity, 0.01; for Life Safety in High Seismicity and for Position Retention in any seismicity, 0.02, and the rods have a length-to-diameter ratio of 4.0 or less. (Tier 2: Sec. 13.6.1; Commentary: Sec. A.7.4.3)			X		Not required for Life Safety Performance Level

CG-3 Multi-Story Panels. HR-MH; LS-MH; PR-MH.	For multi-story panels attached at more than one floor level, panel connections are detailed to accommodate a story drift ratio by the use of rods attached to framing with oversize holes or slotted holes of at least the following: for Life Safety in Moderate Seismicity, 0.01; for Life Safety in High Seismicity and for Position Retention in any seismicity, 0.02, and the rods have a length-to-diameter ratio of 4.0 or less. (Tier 2: Sec. 13.6.1; Commentary: Sec. A.7.4.4)			X		Not required for Life Safety Performance Level
CG-4 Threaded Rods. HR-not required; LS-MH; PR-MH.	Threaded rods for panel connections detailed to accommodate drift by bending of the rod have a length-to-diameter ratio greater than 0.06 times the story height in inches for Life Safety in Moderate Seismicity and 0.12 times the story height in inches for Life Safety in High Seismicity and Position Retention in any seismicity. (Tier 2: Sec. 13.6.1; Commentary: Sec. A.7.4.9)			X		Not required for Life Safety Performance Level
CG-5 Panel Connections. HR-MH; LS-MH; PR-MH.	Cladding panels are anchored out of plane with a minimum number of connections for each wall panel, as follows: for Life Safety in Moderate Seismicity, 2 connections; for Life Safety in High Seismicity and for Position Retention in any seismicity, 4 connections. (Tier 2: Sec. 13.6.1.4; Commentary: Sec. A.7.4.5)			X		Not required for Life Safety Performance Level
CG-6 Bearing Connections. HR-MH; LS-MH; PR-MH.	Where bearing connections are used, there is a minimum of two bearing connections for each cladding panel. (Tier 2: Sec. 13.6.1.4; Commentary: Sec. A.7.4.6)			X		Not required for Life Safety Performance Level
CG-7 Inserts. HR-MH; LS-MH; PR-MH.	Where concrete cladding components use inserts, the inserts have positive anchorage or are anchored to reinforcing steel. (Tier 2: Sec. 13.6.1.4; Commentary: Sec. A.7.4.7)			X		Not required for Life Safety Performance Level
CG-8 Overhead Glazing. HR-not required; LS-MH; PR-MH.	Glazing panes of any size in curtain walls and individual interior or exterior panes more than 16 ft <sup>2</sup> (1.5 m <sup>2</sup> ) in area are laminated annealed or laminated heat-strengthened glass and are detailed to remain in the frame when cracked. (Tier 2: Sec. 13.6.1.5; Commentary: Sec. A.7.4.8)			X		Not required for Life Safety Performance Level

## Masonry Veneer

EVALUATION ITEM	EVALUATION STATEMENT	C	NC	N/A	U	COMMENT
M-1 Ties. HR-not required; LS-LMH; PR-LMH.	Masonry veneer is connected to the backup with corrosion-resistant ties. There is a minimum of one tie for every 2-2/3 ft <sup>2</sup> (0.25 m <sup>2</sup> ), and the ties have spacing no greater than the following: for Life Safety in Low or Moderate Seismicity, 36 in. (914 mm); for Life Safety in High Seismicity and for Position Retention in any seismicity, 24 in. (610 mm). (Tier 2: Sec. 13.6.1.2; Commentary: Sec. A.7.5.1)				X	The majority of this building is URM, but there is an addition which appears to have masonry veneer. It is unknown how the masonry veneer is connected to the building. Further investigation should be completed.
M-2 Shelf Angles. HR-not required; LS-LMH; PR-LMH.	Masonry veneer is supported by shelf angles or other elements at each floor above the ground floor. (Tier 2: Sec. 13.6.1.2; Commentary: Sec. A.7.5.2)			X		The building does not have any masonry veneer at its two-story portions.
M-3 Weakened Planes. HR-not required; LS-LMH; PR-LMH.	Masonry veneer is anchored to the backup adjacent to weakened planes, such as at the locations of flashing. (Tier 2: Sec. 13.6.1.2; Commentary: Sec. A.7.5.3)				X	No existing drawings and inadequate access to verify. Further investigation should be performed.
M-4 Unreinforced Masonry Backup. HR-LMH; LS-LMH; PR-LMH.	There is no unreinforced masonry backup. (Tier 2: Sec. 13.6.1.1, 13.6.1.2; Commentary: Sec. A.7.7.2)				X	No existing drawings and inadequate access to verify. Further investigation should be performed.
M-5 Stud Tracks. HR-not required; LS-MH; PR-MH.	For veneer with coldformed steel stud backup, stud tracks are fastened to the structure at a spacing equal to or less than 24 in. (610 mm) on center. (Tier 2: Sec. 13.6.1.1, 13.6.1.2; Commentary: Sec. A.7.6.)			X		Not required for Life Safety Performance Level
M-6 Anchorage. HR-not required; LS-MH; PR-MH.	For veneer with concrete block or masonry backup, the backup is positively anchored to the structure at a horizontal spacing equal to or less than 4 ft along the floors and roof. (Tier 2: Sec. 13.6.1.1, 13.6.1.2; Commentary: Sec. A.7.7.1)			X		Not required for Life Safety Performance Level
M-7 Weep Holes. HR-not required; LS-not required; PR-MH.	In veneer anchored to stud walls, the veneer has functioning weep holes and base flashing. (Tier 2: Sec. 13.6.1.2; Commentary: Sec. A.7.5.6)			X		Not required for Life Safety Performance Level
M-8 Openings. HR-not required; LS-not required; PR-MH.	For veneer with cold-formed-steel stud backup, steel studs frame window and door openings. (Tier 2: Sec. 13.6.1.1, 13.6.1.2; Commentary: Sec. A.7.6.2)			X		Not required for Life Safety Performance Level

### Parapets, Cornices, Ornamentation, and Appendages

EVALUATION ITEM	EVALUATION STATEMENT	C	NC	N/A	U	COMMENT
PCOA-1 URM Parapets or Cornices. HR-LMH; LS-LMH; PR-LMH.	Laterally unsupported unreinforced masonry parapets or cornices have height-to-thickness ratios no greater than the following: for Life Safety in Low or Moderate Seismicity, 2.5; for Life Safety in High Seismicity and for Position Retention in any seismicity, 1.5. (Tier 2: Sec. 13.6.5; Commentary: Sec. A.7.8.1)				X	No existing drawings and inadequate access to verify. Further investigation should be performed.
PCOA-2 Canopies. HR-not required; LS-LMH; PR-LMH.	Canopies at building exits are anchored to the structure at a spacing no greater than the following: for Life Safety in Low or Moderate Seismicity, 10 ft (3.0 m); for Life Safety in High Seismicity and for Position Retention in any seismicity, 6 ft (1.8 m). (Tier 2: Sec. 13.6.6; Commentary: Sec. A.7.8.2)			X		No canopies were observed.
PCOA-3 Concrete Parapets. HR-H; LS-MH; PR-LMH.	Concrete parapets with height-to-thickness ratios greater than 2.5 have vertical reinforcement. (Tier 2: Sec. 13.6.5; Commentary: Sec. A.7.8.3)			X		Not required for Life Safety Performance Level
PCOA-4 Appendages. HR-MH; LS-MH; PR-LMH.	Cornices, parapets, signs, and other ornamentation or appendages that extend above the highest point of anchorage to the structure or cantilever from components are reinforced and anchored to the structural system at a spacing equal to or less than 6 ft (1.8 m). This evaluation statement item does not apply to parapets or cornices covered by other evaluation statements. (Tier 2: Sec. 13.6.6; Commentary: Sec. A.7.8.4)			X		Not required for Life Safety Performance Level

### Masonry Chimneys

EVALUATION ITEM	EVALUATION STATEMENT	C	NC	N/A	U	COMMENT
MC-1 URM Chimneys. HR-LMH; LS-LMH; PR-LMH.	Unreinforced masonry chimneys extend above the roof surface no more than the following: for Life Safety in Low or Moderate Seismicity, 3 times the least dimension of the chimney; for Life Safety in High Seismicity and for Position Retention in any seismicity, 2 times the least dimension of the chimney. (Tier 2: Sec. 13.6.7; Commentary: Sec. A.7.9.1)		X			The height to width ratio of the chimney extension above the roof could not be measured due to limitations in access, but it appeared to substantially exceed the limit noted. Chimney bracing or height reduction to roof height may be appropriate to mitigate seismic risk.
MC-2 Anchorage. HR-LMH; LS-LMH; PR-LMH.	Masonry chimneys are anchored at each floor level, at the topmost ceiling level, and at the roof. (Tier 2: Sec. 13.6.7; Commentary: Sec. A.7.9.2)				X	No existing drawings and inadequate access to verify. Further investigation should be performed.

## Stairs

EVALUATION ITEM	EVALUATION STATEMENT	C	NC	N/A	U	COMMENT
S-1 Stair Enclosures. HR-not required; LS-LMH; PR-LMH.	Hollow-clay tile or unreinforced masonry walls around stair enclosures are restrained out of plane and have height-to-thickness ratios not greater than the following: for Life Safety in Low or Moderate Seismicity, 15-to-1; for Life Safety in High Seismicity and for Position Retention in any seismicity, 12-to-1. (Tier 2: Sec. 13.6.2, 13.6.8; Commentary: Sec. A.7.10.1)		X			Based on the building type and age this is likely "Noncompliant" but existing drawings were unavailable and there was inadequate access to verify. Further investigation should be performed. Bracing for the wall may be appropriate to mitigate seismic risk.
S-2 Stair Details. HR-not required; LS-LMH; PR-LMH.	The connection between the stairs and the structure does not rely on post-installed anchors in concrete or masonry, and the stair details are capable of accommodating the drift calculated using the Quick Check procedure of Section 4.4.3.1 for moment-frame structures or 0.5 in. for all other structures without including any lateral stiffness contribution from the stairs. (Tier 2: Sec. 13.6.8; Commentary: Sec. A.7.10.2)		X			Based on the building type and age this is likely "Noncompliant" but existing drawings were unavailable and there was inadequate access to verify. Further investigation should be performed. Additional anchoring may be required to mitigate seismic risk.

## Contents and Furnishings

EVALUATION ITEM	EVALUATION STATEMENT	C	NC	N/A	U	COMMENT
CF-1 Industrial Storage Racks. HR-LMH; LS-MH; PR-MH.	Industrial storage racks or pallet racks more than 12 ft high meet the requirements of ANSI/RMI MH 16.1 as modified by ASCE 7, Chapter 15. (Tier 2: Sec. 13.8.1; Commentary: Sec. A.7.11.1)			X		Not required for Life Safety Performance Level
CF-2 Tall Narrow Contents. HR-not required; LS-H; PR-MH.	Contents more than 6 ft (1.8 m) high with a height-to-depth or height-to-width ratio greater than 3-to-1 are anchored to the structure or to each other. (Tier 2: Sec. 13.8.2; Commentary: Sec. A.7.11.2)			X		Not required for Life Safety Performance Level
CF-3 Fall-Prone Contents. HR-not required; LS-H; PR-H.	Equipment, stored items, or other contents weighing more than 20 lb (9.1 kg) whose center of mass is more than 4 ft (1.2 m) above the adjacent floor level are braced or otherwise restrained. (Tier 2: Sec. 13.8.2; Commentary: Sec. A.7.11.3)			X		Not required for Life Safety Performance Level
CF-4 Access Floors. HR-not required; LS-not required; PR-MH.	Access floors more than 9 in. (229 mm) high are braced. (Tier 2: Sec. 13.6.10; Commentary: Sec. A.7.11.4)			X		Not required for Life Safety Performance Level

CF-5 Equipment on Access Floors. HR-not required; LS-not required; PR-MH.	Equipment and other contents supported by access floor systems are anchored or braced to the structure independent of the access floor. (Tier 2: Sec. 13.7.7 13.6.10; Commentary: Sec. A.7.11.5)			X		Not required for life safety performance level.
CF-6 Suspended Contents. HR-not required; LS-not required; PR-H.	Items suspended without lateral bracing are free to swing from or move with the structure from which they are suspended without damaging themselves or adjoining components. (Tier 2: Sec. 13.8.2; Commentary: Sec. A.7.11.6)			X		Not required for life safety performance level.

### Mechanical and Electrical Equipment

EVALUATION ITEM	EVALUATION STATEMENT	C	NC	N/A	U	COMMENT
ME-1 Fall-Prone Equipment. HR-not required; LS-H; PR-H.	Equipment weighing more than 20 lb (9.1 kg) whose center of mass is more than 4 ft (1.2 m) above the adjacent floor level, and which is not in-line equipment, is braced. (Tier 2: Sec. 13.7.1 13.7.7; Commentary: Sec. A.7.12.4)			X		Not required for life safety performance level.
ME-2 In-Line Equipment. HR-not required; LS-H; PR-H.	Equipment installed in line with a duct or piping system, with an operating weight more than 75 lb (34.0 kg), is supported and laterally braced independent of the duct or piping system. (Tier 2: Sec. 13.7.1; Commentary: Sec. A.7.12.5)			X		Not required for life safety performance level.
ME-3 Tall Narrow Equipment. HR-not required; LS-H; PR-MH.	Equipment more than 6 ft (1.8 m) high with a height-to-depth or height-to-width ratio greater than 3-to-1 is anchored to the floor slab or adjacent structural walls. (Tier 2: Sec. 13.7.1 13.7.7; Commentary: Sec. A.7.12.6)			X		Not required for life safety performance level.
ME-4 Mechanical Doors. HR-not required; LS-not required; PR-MH.	Mechanically operated doors are detailed to operate at a story drift ratio of 0.01. (Tier 2: Sec. 13.6.9; Commentary: Sec. A.7.12.7)			X		Not required for life safety performance level.
ME-5 Suspended Equipment. HR-not required; LS-not required; PR-H.	Equipment suspended without lateral bracing is free to swing from or move with the structure from which it is suspended without damaging itself or adjoining components. (Tier 2: Sec. 13.7.1, 13.7.7; Commentary: Sec. A.7.12.8)			X		Not required for life safety performance level.
ME-6 Vibration Isolators. HR-not required; LS-not required; PR-H.	Equipment mounted on vibration isolators is equipped with horizontal restraints or snubbers and with vertical restraints to resist overturning. (Tier 2: Sec. 13.7.1; Commentary: Sec. A.7.12.9)			X		Not required for life safety performance level.
ME-7 Heavy Equipment. HR-not required; LS-not required; PR-H.	Floor supported or platform-supported equipment weighing more than 400 lb (181.4 kg) is anchored to the structure. (Tier 2: Sec. 13.7.1, 13.7.7; Commentary: Sec. A.7.12.10)			X		Not required for life safety performance level.
ME-8 Electrical Equipment. HR-not required; LS-not required; PR-H.	Electrical equipment is laterally braced to the structure. (Tier 2: Sec. 13.7.7; Commentary: Sec. A.7.12.11)			X		Not required for life safety performance level.

ME-9 Conduit Couplings. HR-not required; LS-not required; PR-H.	Conduit greater than 2.5 in. (64 mm) trade size that is attached to panels, cabinets, or other equipment and is subject to relative seismic displacement has flexible couplings or connections. (Tier 2: Sec. 13.7.8; Commentary: Sec. A.7.12.12)			X		Not required for life safety performance level.
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### Piping

EVALUATION ITEM	EVALUATION STATEMENT	C	NC	N/A	U	COMMENT
PP-1 Flexible Couplings. HR-not required; LS-not required; PR-H.	Fluid and gas piping has flexible couplings. (Tier 2: Sec. 13.7.3, 13.7.5; Commentary: Sec. A.7.13.2)			X		Not required for life safety performance level.
PP-2 Fluid and Gas Piping. HR-not required; LS-not required; PR-H.	Fluid and gas piping is anchored and braced to the structure to limit spills or leaks. (Tier 2: Sec. 13.7.3, 13.7.5; Commentary: Sec. A.7.13.4)			X		Not required for life safety performance level.
PP-3 C-Clamps. HR-not required; LS-not required; PR-H.	One-sided C-clamps that support piping larger than 2.5 in. (64 mm) in diameter are restrained. (Tier 2: Sec. 13.7.3, 13.7.5; Commentary: Sec. A.7.13.5)			X		Not required for life safety performance level.
PP-4 Piping Crossing Seismic Joints. HR-not required; LS-not required; PR-H.	Piping that crosses seismic joints or isolation planes or is connected to independent structures has couplings or other details to accommodate the relative seismic displacements. (Tier 2: Sec. 13.7.3, 13.7.5; Commentary: Sec. A.7.13.6)			X		Not required for life safety performance level.

### Ducts

EVALUATION ITEM	EVALUATION STATEMENT	C	NC	N/A	U	COMMENT
D-1 Duct Bracing. HR-not required; LS-not required; PR-H.	Rectangular ductwork larger than 6 ft <sup>2</sup> (0.56 m <sup>2</sup> ) in cross-sectional area and round ducts larger than 28 in. (711 mm) in diameter are braced. The maximum spacing of transverse bracing does not exceed 30 ft (9.2 m). The maximum spacing of longitudinal bracing does not exceed 60 ft (18.3 m). (Tier 2: Sec. 13.7.6; Commentary: Sec. A.7.14.2)			X		Not required for life safety performance level.
D-2 Duct Support. HR-not required; LS-not required; PR-H.	Ducts are not supported by piping or electrical conduit. (Tier 2: Sec. 13.7.6; Commentary: Sec. A.7.14.3)			X		Not required for life safety performance level.
D-3 Ducts Crossing Seismic Joints. HR-not required; LS-not required; PR-H.	Ducts that cross seismic joints or isolation planes or are connected to independent structures have couplings or other details to accommodate the relative seismic displacements. (Tier 2: Sec. 13.7.6; Commentary: Sec. A.7.14.4)			X		Not required for life safety performance level.

### Elevators

EVALUATION ITEM	EVALUATION STATEMENT	C	NC	N/A	U	COMMENT
EL-1 Retainer Guards. HR-not required; LS-H; PR-H.	Sheaves and drums have cable retainer guards. (Tier 2: Sec. 13.7.11; Commentary: Sec. A.7.16.1)			X		Not required for life safety performance level.

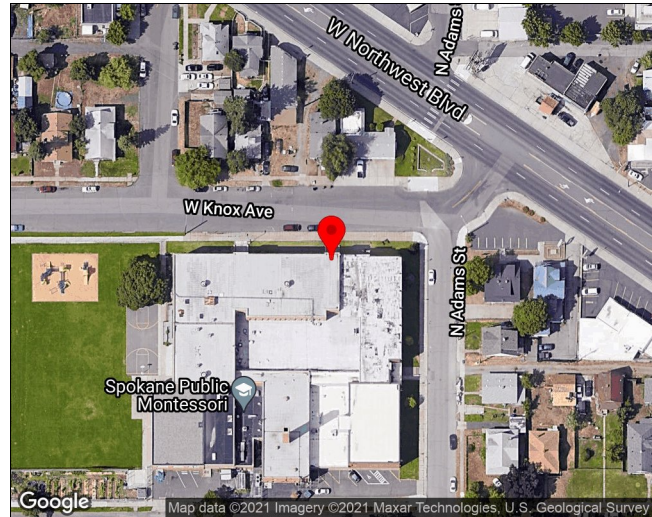
EL-2 Retainer Plate. HR-not required; LS-H; PR-H.	A retainer plate is present at the top and bottom of both car and counterweight. (Tier 2: Sec. 13.7.11; Commentary: Sec. A.7.16.2)			X		Not required for life safety performance level.
EL-3 Elevator Equipment. HR-not required; LS-not required; PR-H.	Equipment, piping, and other components that are part of the elevator system are anchored. (Tier 2: Sec. 13.7.11; Commentary: Sec. A.7.16.3)			X		Not required for life safety performance level.
EL-4 Seismic Switch. HR-not required; LS-not required; PR-H.	Elevators capable of operating at speeds of 150 ft/min or faster are equipped with seismic switches that meet the requirements of ASME A17.1 or have trigger levels set to 20% of the acceleration of gravity at the base of the structure and 50% of the acceleration of gravity in other locations. (Tier 2: Sec. 13.7.11; Commentary: Sec. A.7.16.4)			X		Not required for life safety performance level.
EL-5 Shaft Walls. HR-not required; LS-not required; PR-H.	Elevator shaft walls are anchored and reinforced to prevent toppling into the shaft during strong shaking. (Tier 2: Sec. 13.7.11; Commentary: Sec. A.7.16.5)			X		Not required for life safety performance level.
EL-6 Counterweight Rails. HR-not required; LS-not required; PR-H.	All counterweight rails and divider beams are sized in accordance with ASME A17.1. (Tier 2: Sec. 13.7.11; Commentary: Sec. A.7.16.6)			X		Not required for life safety performance level.
EL-7 Brackets. HR-not required; LS-not required; PR-H.	The brackets that tie the car rails and the counterweight rail to the structure are sized in accordance with ASME A17.1. (Tier 2: Sec. 13.7.11; Commentary: Sec. A.7.16.7)			X		Not required for life safety performance level.
EL-8 Spreader Bracket. HR-not required; LS-not required; PR-H.	Spreader brackets are not used to resist seismic forces. (Tier 2: Sec. 13.7.11; Commentary: Sec. A.7.16.8)			X		Not required for life safety performance level.
EL-9 Go-Slow Elevators. HR-not required; LS-not required; PR-H.	The building has a go-slow elevator system. (Tier 2: Sec. 13.7.11; Commentary: Sec. A.7.16.9)			X		Not required for life safety performance level.

# 1. Spokane, Havermale (Montessori), Main Building 1928 Gym

## 1.1 Building Description

Building Name:	Main Building 1928 Gym
Facility Name:	Havermale (Montessori)
District Name:	Spokane
ICOS Latitude:	47.676614
ICOS Longitude:	-117.431725
ICOS Building ID:	53500
ASCE 41 Bldg Type:	URM
Enrollment:	463
Gross Sq. Ft. :	10592
Year Built:	1928
Number of Stories:	1
S <sub>XS</sub> BSE-2E:	0.251
S <sub>X1</sub> BSE-2E:	0.114
ASCE 41 Level of Seismicity:	Low
Site Class:	C
V <sub>S30</sub> (m/s):	449
Liquefaction Potential:	very low
Tsunami Risk:	No
Structural Drawings Available:	No
Evaluating Firm:	DCI Engineers

*\* Liquefaction Potential and Tsunami Risk is based on publicly available state geologic hazard mapping.*



The Havermale Gym building is a single-story building that was originally constructed in 1928. In 1960, a mechanical mezzanine was constructed above the stage on the north and south sides of the stage. The gym is a square building, which is approximately 83-ft long and 83-ft wide. It stands at about 25-ft tall. A single-story classroom addition was constructed on the east side of the gym. This addition is rectangular with a discontinuity in shape on the southeast corner of the addition. It is approximately 83-ft long and 30-ft wide. In total, this portion of the Havermale School is approximately 10600 square feet in size. The structural roof at the gym is wood decking over wood joists, although it is unknown whether the entire gym roof matches that description. The structural roof at the classroom addition, which is about 5 feet shorter than the gym, is metal decking over steel joists. The gravity and lateral loads then travel from the roof to the foundation level through unreinforced masonry walls on both the interior and exterior of the building. The foundations are assumed to be conventional concrete spread and continuous footings.

### 1.1.1 Building Use

The building is used as a gym, classrooms, and storage for 463 students.

### 1.1.2 Structural System

**Table 1-1. Structural System Description of Havermale (Montessori)**

Structural System	Description
Structural Roof	The structural roof is 1" wood "decking" over 2x12 joists over the stage area in the gym, but the structural roof over the rest of the gym is unknown, but likely similar. At the 1980 addition classrooms, the structural roof is open web steel joists with a metal deck.
Structural Floor(s)	The structural floor is assumed to be a reinforced concrete slab on grade.
Foundations	The foundations are likely conventional concrete continuous and spread footings.
Gravity System	The gravity system is unreinforced masonry walls.
Lateral System	The lateral system is a mix between wood and metal diaphragms, and the lateral load transfers from the diaphragms to the unreinforced masonry walls.

### 1.1.3 Structural System Visual Condition

**Table 1-2. Structural System Condition Description of Havermale (Montessori)**

Structural System	Description
Structural Roof	Good. No visible signs of corrosion, damage or deterioration (where visible).
Structural Floor(s)	Good. No visible signs of corrosion, damage or deterioration (where visible).
Foundations	Good. No visible signs of excessive settlement.
Gravity System	Fair. Some signs of mortar deterioration at exterior of building.
Lateral System	Fair. Some signs of mortar deterioration at exterior of building.



Figure 1-1. South elevation at joint between original 1928 portion of building to the left and 1960 addition to the right.



Figure 1-2. Interior of gym space w/ built-up steel girders visible.



**Figure 1-3. Crack visible in exterior URM wall adjacent to girder bearing at corner of original opening that has been infilled.**



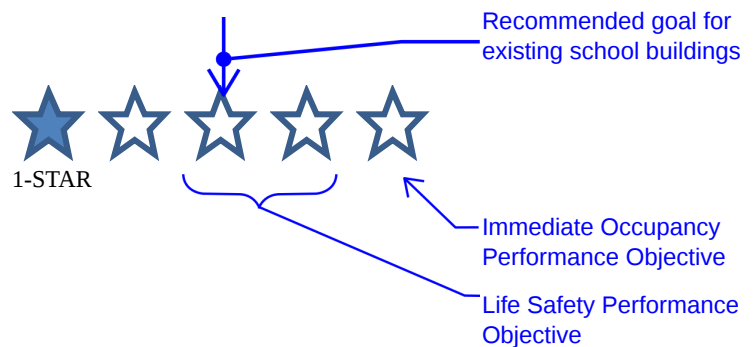
**Figure 1-4. West face of building with gym building to the right and the main school building to the left. The URM chimney above the boiler room of the main building can be seen beyond the gym building.**

### 1.1.4 Earthquake Performance Rating System - Structural Safety Rating

The seismic evaluation items from the ASCE 41 Tier 1 seismic evaluation checklist have been translated to a Structural Safety star-rating using the *EPRS ASCE 41-13 Translation Procedure*. There are two other safety sub-ratings using the *EPRS Translation Procedure*: a Geologic safety sub-rating and a Nonstructural safety sub-rating, that are not included below.

The structural safety star-rating below is a preliminary rating based on the information available for this study. The geologic checklist items have been excluded from the structural safety star-rating. If a building's structural safety star-rating is to be improved, it may also be necessary to further assess the geologic conditions of the building site. Determining the final star-rating of a building is intended to be an iterative process and preliminary ratings will often times be conservative until more field investigation, structural analysis, and engineering judgment is performed by a structural engineer. The intent in providing a preliminary star-rating as part of this study is to provide school districts with the action lists below to further improve the seismic performance and safety of the buildings that were assessed. The tables below indicate the Unknown (U) or Noncompliant (NC) structural seismic evaluation items that should be mitigated or further investigated to improve the Earthquake Performance Rating System (EPRS) structural safety rating for this building.

#### EPRS Structural Safety Rating for Havermale (Montessori), Main Building 1928 Gym:



1-STAR



Risk of Collapse in Multiple or Widespread Locations (Expected performance as a whole would lead to multiple or widespread conditions known to be associated with earthquake-related collapse resulting in injury, entrapment, or death.)

2-STAR



Risk of Collapse in Isolated Locations (Expected performance in certain locations within or adjacent to the building would lead to conditions known to be associated with earthquake-related collapse resulting in injury, entrapment, or death.)

3-STAR



Loss of Life Unlikely (Expected performance results in conditions that are unlikely to cause severe structural damage or loss of life). A 3-star rating meets the Tier 1 Life Safety (LS) structural performance objective.

4-STAR



Serious Injuries Unlikely (Expected performance results in conditions that are associated with limited structural damage and are unlikely to cause serious injuries).

5-STAR



Injuries and Entrapment Unlikely (Expected performance results in conditions that are associated with minimal structural damage and are unlikely to cause injuries or keep people from exiting the building). A 5-star rating meets the Tier 1 Immediate Occupancy (IO) structural performance objective.

**Table 1-3. Identified Seismic Evaluation Items to Address for an improved**  **2-STAR Rating**

Evaluation Item	Tier 1 Screening	Description
Load Path	Unknown	No existing drawings and inadequate access to verify. Further investigation should be performed. This is likely compliant based on the architectural drawings.
Vertical Irregularities	Unknown	Limited drawings are available; likely compliant based on architectural drawings.
Wall Anchorage	Unknown	The anchorage at the exterior masonry walls is unknown due to limited drawings available. Further investigation should be performed. Wall anchoring may or may not be adequate based on year of construction.
Wood Ledgers	Noncompliant	Connections that induce cross-grain bending in wood ledgers are present. Further investigation should be performed prior to retrofit. Strengthening of connections through the addition of blocking and anchor straps may be appropriate to mitigate seismic risk.

Note: All of the evaluation items in Table 3 need to be assessed as Compliant (C) in order to achieve a 2-Star Structural Safety Rating.

**Table 1-4. Additional Seismic Evaluation Items to Mitigate or Further Investigate for an improved**  **3-STAR Rating**

Evaluation Item	Tier 1 Evaluation	Description
Adjacent Buildings	Noncompliant	The building does not contain a seismic joint between the adjacent buildings. Further investigation should be performed to determine if the buildings are adequately tied to together to act as a single structure during a seismic event.

Note: Tables 3 and 4 are cumulative. All of the evaluation items in Table 4 need to be assessed as Compliant (C) in addition to all of the evaluation items in Table 3 being assessed as Compliant (C), in order to achieve a 3-Star Structural Safety Rating.

The Structural Safety star-rating contained in this report is based on ASCE 41 Tier 1 Screening Checklists only. These seismic screening checklists are often the first step employed by structural engineers when trying to determine the seismic vulnerabilities of existing buildings and to begin a process of mitigating these seismic vulnerabilities. School district facilities management personnel and their design consultants should be able to take advantage of this information to help inform and address seismic risks in existing or future renovation, repair, or modernization projects.

It is important to note that information used for these school seismic screenings was limited to available construction drawings and limited site observations by our team of licensed structural engineers. In some cases, construction drawings were not available for review. Due to the limited scope of the study, our team of engineers were not able to perform more-detailed investigations above ceilings, behind wall finishes, in confined spaces, or in other areas obstructed from view. In many cases, further investigation and engineering analysis may find that items marked as unknown or noncompliant may not require seismic mitigation if it is shown that the existing structure is acceptable in its current state. In these cases, further investigation and engineering analysis should be conducted ahead of a seismic upgrade construction project, especially when a building is marked as having many unknown items.

## 1.2 Seismic Evaluation Findings

### 1.2.1 Structural Seismic Deficiencies

The structural seismic deficiencies identified during the Tier 1 evaluation are summarized below. Commentary for each deficiency is also provided based on this evaluation.

**Table 1-5. Identified Structural Seismic Deficiencies for Spokane Havermale (Montessori) Main Building 1928 Gym**

Deficiency	Description
Adjacent Buildings	The building does not contain a seismic joint between the adjacent buildings. Further investigation should be performed to determine if the buildings are adequately tied to together to act as a single structure during a seismic event.
Wood Ledgers	Connections that induce cross-grain bending in wood ledgers are present. Further investigation should be performed prior to retrofit. Strengthening of connections through the addition of blocking and anchor straps may be appropriate to mitigate seismic risk.

### 1.2.2 Structural Checklist Items Marked as Unknown

Where building structural component seismic adequacy was unknown due to lack of available information or limited observation, the structural checklist items were marked as “unknown”. These items require further investigation if definitive determination of compliance or noncompliance is desired. The unknown structural checklist items identified during the Tier 1 evaluation are summarized below. Commentary for each unknown item is also provided based on the evaluation.

**Table 1-6. Identified Structural Checklist Items Marked as Unknown for Spokane Havermale (Montessori) Main Building 1928 Gym**

Unknown Item	Description
Load Path	No existing drawings and inadequate access to verify. Further investigation should be performed. This is likely compliant based on the architectural drawings.
Vertical Irregularities	Limited drawings are available; likely compliant based on architectural drawings.
Wall Anchorage	The anchorage at the exterior masonry walls is unknown due to limited drawings available. Further investigation should be performed. Wall anchoring may or may not be adequate based on year of construction.

### 1.3.1 Nonstructural Seismic Deficiencies

The nonstructural seismic deficiencies identified during the Tier 1 evaluation are summarized below. Commentary for each deficiency is also provided based on this evaluation. Some nonstructural deficiencies may be able to be mitigated by school district staff. Other nonstructural components that require more substantial mitigation may be more appropriately included in a long-term mitigation strategy. Some typical conceptual details for the seismic upgrade of nonstructural components can be found in the FEMA E-74 Excerpts appendix.

**Table 1-7. Identified Nonstructural Seismic Deficiencies for Spokane Havermale (Montessori) Main Building 1928 Gym**

Deficiency	Description
MC-1 URM Chimneys. HR-LMH; LS-LMH; PR-LMH.	There is a masonry chimney in the adjoining building and due to its proximity it presents a hazard to this building. The height to width ratio of the chimney extension above the roof could not be measured due to limitations in access, but it appeared to substantially exceed the limit noted. Chimney bracing or height reduction to roof height may be appropriate to mitigate seismic risk.

### 1.3.2 Nonstructural Checklist Items Marked as Unknown

Where building nonstructural component seismic adequacy was unknown due to lack of available information or limited observation, the nonstructural checklist items were marked as “unknown”. These items require further investigation if definitive determination of compliance or noncompliance is desired. The unknown nonstructural checklist items identified during the Tier 1 evaluation are summarized below. Commentary for each unknown item is also provided based on the evaluation.

Some nonstructural deficiencies may be able to be mitigated by school district staff. Other nonstructural components that require more substantial mitigation may be more appropriately included in a long-term mitigation strategy. Some typical conceptual details for the seismic upgrade of nonstructural components can be found in the FEMA E-74 Excerpts appendix.

**Table 1-8. Identified Nonstructural Checklist Items Marked as Unknown for Spokane Havermale (Montessori) Main Building 1928 Gym**

Unknown Item	Description
HM-5 Flexible Couplings. HR-LMH; LS-LMH; PR-LMH.	Limited detail in existing drawings and inadequate access to verify. Further investigation should be performed.
M-1 Ties. HR-not required; LS-LMH; PR-LMH.	The majority of this building is URM, but there is an addition which appears to have masonry veneer. It is unknown how the masonry veneer is connected to the building. Further investigation should be completed.
M-3 Weakened Planes. HR-not required; LS-LMH; PR-LMH.	No existing drawings and inadequate access to verify. Further investigation should be performed.
M-4 Unreinforced Masonry Backup. HR-LMH; LS-LMH; PR-LMH.	No existing drawings and inadequate access to verify. Further investigation should be performed.
PCOA-1 URM Parapets or Cornices. HR-LMH; LS-LMH; PR-LMH.	No existing drawings and inadequate access to verify. Further investigation should be performed.
MC-2 Anchorage. HR-LMH; LS-LMH; PR-LMH.	There is a masonry chimney in the adjoining building and due to its proximity it presents a hazard to this building. No existing drawings and inadequate access to verify. Further investigation should be performed.

## Spokane, Havermale (Montessori), Main Building 1928 Gym

### 17-2 Collapse Prevention Basic Configuration Checklist

Building record drawings have been reviewed, when available, and a non-destructive field investigation has been performed for the subject building. Each of the required checklist items are marked Compliant (C), Noncompliant (NC), Not Applicable (N/A), or Unknown (U). Items marked Compliant indicate conditions that satisfy the performance objective, whereas items marked Noncompliant or Unknown indicate conditions that do not. Certain statements might not apply to the building being evaluated.

#### Low Seismicity

##### Building System - General

EVALUATION ITEM	EVALUATION STATEMENT	C	NC	N/A	U	COMMENT
Load Path	The structure contains a complete, well-defined load path, including structural elements and connections, that serves to transfer the inertial forces associated with the mass of all elements of the building to the foundation. (Tier 2: Sec. 5.4.1.1; Commentary: Sec. A.2.1.10)				X	No existing drawings and inadequate access to verify. Further investigation should be performed. This is likely compliant based on the architectural drawings.
Adjacent Buildings	The clear distance between the building being evaluated and any adjacent building is greater than 0.25% of the height of the shorter building in low seismicity, 0.5% in moderate seismicity, and 1.5% in high seismicity. (Tier 2: Sec. 5.4.1.2; Commentary: Sec. A.2.1.2)		X			The building does not contain a seismic joint between the adjacent buildings. Further investigation should be performed to determine if the buildings are adequately tied to together to act as a single structure during a seismic event.
Mezzanines	Interior mezzanine levels are braced independently from the main structure or are anchored to the seismic-force-resisting elements of the main structure. (Tier 2: Sec. 5.4.1.3; Commentary: Sec. A.2.1.3)	X				

##### Building System - Building Configuration

EVALUATION ITEM	EVALUATION STATEMENT	C	NC	N/A	U	COMMENT
Weak Story	The sum of the shear strengths of the seismic-force-resisting system in any story in each direction is not less than 80% of the strength in the adjacent story above. (Tier 2: Sec. 5.4.2.1; Commentary: Sec. A.2.2.2)			X		The building is a single-story structure.
Soft Story	The stiffness of the seismic-force-resisting system in any story is not less than 70% of the seismic-force-resisting system stiffness in an adjacent story above or less than 80% of the average seismic-force-resisting system stiffness of the three stories above. (Tier 2: Sec. 5.4.2.2; Commentary: Sec. A.2.2.3)			X		The building is a single-story structure.

Vertical Irregularities	All vertical elements in the seismic-force-resisting system are continuous to the foundation. (Tier 2: Sec. 5.4.2.3; Commentary: Sec. A.2.2.4)				X	Limited drawings are available; likely compliant based on architectural drawings.
Geometry	There are no changes in the net horizontal dimension of the seismic-force-resisting system of more than 30% in a story relative to adjacent stories, excluding one-story penthouses and mezzanines. (Tier 2: Sec. 5.4.2.4; Commentary: Sec. A.2.2.5)			X		The building is a single-story structure.
Mass	There is no change in effective mass of more than 50% from one story to the next. Light roofs, penthouses, and mezzanines need not be considered. (Tier 2: Sec. 5.4.2.5; Commentary: Sec. A.2.2.6)			X		The building is a single-story structure.
Torsion	The estimated distance between the story center of mass and the story center of rigidity is less than 20% of the building width in either plan dimension. (Tier 2: Sec. 5.4.2.6; Commentary: Sec. A.2.2.7)	X				

### **Moderate Seismicity** (Complete the Following Items in Addition to the Items for Low Seismicity)

#### **Geologic Site Hazards**

EVALUATION ITEM	EVALUATION STATEMENT	C	NC	N/A	U	COMMENT
Liquefaction	Liquefaction-susceptible, saturated, loose granular soils that could jeopardize the building's seismic performance do not exist in the foundation soils at depths within 50 ft (15.2 m) under the building. (Tier 2: Sec. 5.4.3.1; Commentary: Sec. A.6.1.1)			X		Not applicable for Low seismicity.
Slope Failure	The building site is located away from potential earthquake-induced slope failures or rockfalls so that it is unaffected by such failures or is capable of accommodating any predicted movements without failure. (Tier 2: Sec. 5.4.3.1; Commentary: Sec. A.6.1.2)			X		Not applicable for Low seismicity.
Surface Fault Rupture	Surface fault rupture and surface displacement at the building site are not anticipated. (Tier 2: Sec. 5.4.3.1; Commentary: Sec. A.6.1.3)			X		Not applicable for Low seismicity.

### **High Seismicity** (Complete the Following Items in Addition to the Items for Low and Moderate Seismicity)

#### **Foundation Configuration**

EVALUATION ITEM	EVALUATION STATEMENT	C	NC	N/A	U	COMMENT
Overtopping	The ratio of the least horizontal dimension of the seismic-force-resisting system at the foundation level to the building height (base/height) is greater than 0.6Sa. (Tier 2: Sec. 5.4.3.3; Commentary: Sec. A.6.2.1)			X		Not applicable for Moderate or lower seismicity.

Ties Between Foundation Elements	The foundation has ties adequate to resist seismic forces where footings, piles, and piers are not restrained by beams, slabs, or soils classified as Site Class A, B, or C. (Tier 2: Sec. 5.4.3.4; Commentary: Sec. A.6.2.2)			X		Not applicable for Moderate or lower seismicity.
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## 17-36 Collapse Prevention Structural Checklist for Building Types URM and URMa

Building record drawings have been reviewed, when available, and a non-destructive field investigation has been performed for the subject building. Each of the required checklist items are marked Compliant (C), Noncompliant (NC), Not Applicable (N/A), or Unknown (U). Items marked Compliant indicate conditions that satisfy the performance objective, whereas items marked Noncompliant or Unknown indicate conditions that do not. Certain statements might not apply to the building being evaluated.

### Low and Moderate Seismicity

#### Seismic-Force-Resisting System

EVALUATION ITEM	EVALUATION STATEMENT	C	NC	N/A	U	COMMENT
Redundancy	The number of lines of shear walls in each principal direction is greater than or equal to 2. (Tier 2: Sec. 5.5.1.1; Commentary: Sec. A.3.2.1.1)	X				
Shear Stress Check	The shear stress in the unreinforced masonry shear walls, calculated using the Quick Check procedure of Section 4.4.3.3, is less than 30 lb/in.2 (0.21 MPa) for clay units and 70 lb/in.2 (0.48 MPa) for concrete units. (Tier 2: Sec. 5.5.3.1.1; Commentary: Sec. A.3.2.5.1)	X				

#### Connections

EVALUATION ITEM	EVALUATION STATEMENT	C	NC	N/A	U	COMMENT
Wall Anchorage	Exterior concrete or masonry walls that are dependent on the diaphragm for lateral support are anchored for out-of-plane forces at each diaphragm level with steel anchors, reinforcing dowels, or straps that are developed into the diaphragm. Connections have strength to resist the connection force calculated in the Quick Check procedure of Section 4.4.3.7. (Tier 2: Sec. 5.7.1.1; Commentary: Sec. A.5.1.1)				X	The anchorage at the exterior masonry walls is unknown due to limited drawings available. Further investigation should be performed. Wall anchoring may or may not be adequate based on year of construction.
Wood Ledgers	The connection between the wall panels and the diaphragm does not induce cross-grain bending or tension in the wood ledgers. (Tier 2: Sec. 5.7.1.3; Commentary: Sec. A.5.1.2)		X			Connections that induce cross-grain bending in wood ledgers are present. Further investigation should be performed prior to retrofit. Strengthening of connections through the addition of blocking and anchor straps may be appropriate to mitigate seismic risk.
Transfer to Shear Walls	Diaphragms are connected for transfer of seismic forces to the shear walls. (Tier 2: Sec. 5.7.2; Commentary: Sec. A.5.2.1)			X		The building is a single-story structure.

Girder-Column Connection	There is a positive connection using plates, connection hardware, or straps between the girder and the column support. (Tier 2: Sec. 5.7.4.1; Commentary: Sec. A.5.4.1)	X				
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## High Seismicity (Complete the Following Items in Addition to the Items for Low and Moderate Seismicity)

### Seismic-Force-Resisting System

EVALUATION ITEM	EVALUATION STATEMENT	C	NC	N/A	U	COMMENT
Proportions	The height-to-thickness ratio of the shear walls at each story is less than the following: Top story of multi-story building – 9; First story of multi-story building – 15; All other conditions – 13. (Tier 2: Sec. 5.5.3.1.2; Commentary: Sec. A.3.2.5.2)			X		Not applicable for Moderate or lower seismicity.
Masonry Layup	Filled collar joints of multi-wythe masonry walls have negligible voids. (Tier 2: Sec. 5.5.3.4.1; Commentary: Sec. A.3.2.5.3)			X		Not applicable for Moderate or lower seismicity.

### Diaphragms (Stiff or Flexible)

EVALUATION ITEM	EVALUATION STATEMENT	C	NC	N/A	U	COMMENT
Openings at Shear Walls	Diaphragm openings immediately adjacent to the shear walls are less than 25% of the wall length. (Tier 2: Sec. 5.6.1.3; Commentary: Sec. A.4.1.4)			X		Not applicable for Moderate or lower seismicity.
Openings at Exterior Masonry Shear Walls	Diaphragm openings immediately adjacent to exterior masonry shear walls are not greater than 8 ft (2.4 m) long. (Tier 2: Sec. 5.6.1.3; Commentary: Sec. A.4.1.6)			X		Not applicable for Moderate or lower seismicity.

### Flexible Diaphragms

EVALUATION ITEM	EVALUATION STATEMENT	C	NC	N/A	U	COMMENT
Cross Ties	There are continuous cross ties between diaphragm chords. (Tier 2: Sec. 5.6.1.2; Commentary: Sec. A.4.1.2)			X		Not applicable for Moderate or lower seismicity.
Straight Sheathing	All straight-sheathed diaphragms have aspect ratios less than 2-to-1 in the direction being considered. (Tier 2: Sec. 5.6.2; Commentary: Sec. A.4.2.1)			X		Not applicable for Moderate or lower seismicity.
Spans	All wood diaphragms with spans greater than 24 ft (7.3 m) consist of wood structural panels or diagonal sheathing. (Tier 2: Sec. 5.6.2; Commentary: Sec. A.4.2.2)			X		Not applicable for Moderate or lower seismicity.
Diagonally Sheathed and Unblocked Diaphragms	All diagonally sheathed or unblocked wood structural panel diaphragms have horizontal spans less than 40 ft (12.2 m) and aspect ratios less than or equal to 4 to-1. (Tier 2: Sec. 5.6.2; Commentary: Sec. A.4.2.3)			X		Not applicable for Moderate or lower seismicity.

Other Diaphragms	The diaphragms do not consist of a system other than wood, metal deck, concrete, or horizontal bracing. (Tier 2: Sec. 5.6.5; Commentary: Sec. A.4.7.1)			X		Not applicable for Moderate or lower seismicity.
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#### Connections

EVALUATION ITEM	EVALUATION STATEMENT	C	NC	N/A	U	COMMENT
Stiffness of Wall Anchors	Anchors of concrete or masonry walls to wood structural elements are installed taut and are stiff enough to limit the relative movement between the wall and the diaphragm to no greater than 1/8 in. before engagement of the anchors. (Tier 2: Sec. 5.7.1.2; Commentary: Sec. A.5.1.4)			X		Not applicable for Moderate or lower seismicity.
Beam, Girder, and Truss Supports	Beams, girders, and trusses supported by unreinforced masonry walls or pilasters have independent secondary columns for support of vertical loads. (Tier 2: Sec. 5.7.4.4; Commentary: Sec. A.5.4.5)			X		Not applicable for Moderate or lower seismicity.

## Spokane, Havermale (Montessori), Main Building 1928 Gym

### 17-38 Nonstructural Checklist

Notes:

C = Compliant, NC = Noncompliant, N/A = Not Applicable, and U = Unknown.

Performance Level: HR = Hazards Reduced, LS = Life Safety, and PR = Position Retention.

Level of Seismicity: L = Low, M = Moderate, and H = High

#### Life Safety Systems

EVALUATION ITEM	EVALUATION STATEMENT	C	NC	N/A	U	COMMENT
LSS-1 Fire Suppression Piping. HR-not required; LS-LMH; PR-LMH.	Fire suppression piping is anchored and braced in accordance with NFPA-13. (Tier 2: Sec. 13.7.4; Commentary: Sec. A.7.13.1)			X		The building does not have a fire suppression system.
LSS-2 Flexible Couplings. HR-not required; LS-LMH; PR-LMH.	Fire suppression piping has flexible couplings in accordance with NFPA-13. (Tier 2: Sec. 13.7.4; Commentary: Sec. A.7.13.2)			X		The building does not have a fire suppression system.
LSS-3 Emergency Power. HR-not required; LS-LMH; PR-LMH.	Equipment used to power or control Life Safety systems is anchored or braced. (Tier 2: Sec. 13.7.7; Commentary: Sec. A.7.12.1)			X		The building does not have emergency power.
LSS-4 Stair and Smoke Ducts. HR-not required; LS-LMH; PR-LMH.	Stair pressurization and smoke control ducts are braced and have flexible connections at seismic joints. (Tier 2: Sec. 13.7.6; Commentary: Sec. A.7.14.1)			X		The stairs are not enclosed.
LSS-5 Sprinkler Ceiling Clearance. HR-not required; LS-MH; PR-MH.	Penetrations through panelized ceilings for fire suppression devices provide clearances in accordance with NFPA-13. (Tier 2: Sec. 13.7.4; Commentary: Sec. A.7.13.3)			X		Not required for Life Safety Performance Level
LSS-6 Emergency Lighting. HR-not required; LS-not required; PR-LMH	Emergency and egress lighting equipment is anchored or braced. (Tier 2: Sec. 13.7.9; Commentary: Sec. A.7.3.1)			X		Not required for Life Safety Performance Level

#### Hazardous Materials

EVALUATION ITEM	EVALUATION STATEMENT	C	NC	N/A	U	COMMENT
HM-1 Hazardous Material Equipment. HR-LMH; LS-LMH; PR-LMH.	Equipment mounted on vibration isolators and containing hazardous material is equipped with restraints or snubbers. (Tier 2: Sec. 13.7.1; Commentary: Sec. A.7.12.2)			X		Equipment on vibration isolators was not observed.
HM-2 Hazardous Material Storage. HR-LMH; LS-LMH; PR-LMH.	Breakable containers that hold hazardous material, including gas cylinders, are restrained by latched doors, shelf lips, wires, or other methods. (Tier 2: Sec. 13.8.3; Commentary: Sec. A.7.15.1)			X		Breakable containers with hazardous contents were not observed.
HM-3 Hazardous Material Distribution. HR-MH; LS-MH; PR-MH.	Piping or ductwork conveying hazardous materials is braced or otherwise protected from damage that would allow hazardous material release. (Tier 2: Sec. 13.7.3, 13.7.5; Commentary: Sec. A.7.13.4)			X		Not required for Life Safety Performance Level

HM-4 Shutoff Valves. HR-MH; LS-MH; PR-MH.	Piping containing hazardous material, including natural gas, has shutoff valves or other devices to limit spills or leaks. (Tier 2: Sec. 13.7.3, 13.7.5; Commentary: Sec. A.7.13.3)			X		Not required for Life Safety Performance Level
HM-5 Flexible Couplings. HR-LMH; LS-LMH; PR-LMH.	Hazardous material ductwork and piping, including natural gas piping, have flexible couplings. (Tier 2: Sec. 13.7.3, 13.7.5; Commentary: Sec. A.7.15.4)				X	Limited detail in existing drawings and inadequate access to verify. Further investigation should be performed.
HM-6 Piping or Ducts Crossing Seismic Joints. HR-MH; LS-MH; PR-MH.	Piping or ductwork carrying hazardous material that either crosses seismic joints or isolation planes or is connected to independent structures has couplings or other details to accommodate the relative seismic displacements. (Tier 2: Sec. 13.7.3, 13.7.5, 13.7.6; Commentary: Sec. A.7.13.6)			X		Not required for Life Safety Performance Level

### Partitions

EVALUATION ITEM	EVALUATION STATEMENT	C	NC	N/A	U	COMMENT
P-1 Unreinforced Masonry. HR-LMH; LS-LMH; PR-LMH.	Unreinforced masonry or hollow-clay tile partitions are braced at a spacing of at most 10 ft (3.0 m) in Low or Moderate Seismicity, or at most 6 ft (1.8 m) in High Seismicity. (Tier 2: Sec. 13.6.2; Commentary: Sec. A.7.1.1)			X		URM partitions were not observed.
P-2 Heavy Partitions Supported by Ceilings. HR-LMH; LS-LMH; PR-LMH.	The tops of masonry or hollow-clay tile partitions are not laterally supported by an integrated ceiling system. (Tier 2: Sec. 13.6.2; Commentary: Sec. A.7.2.1)			X		No masonry or hollow-clay tile partitions supported by an integrated ceiling system observed in the building.
P-3 Drift. HR-not required; LS-MH; PR-MH.	Rigid cementitious partitions are detailed to accommodate the following drift ratios: in steel moment frame, concrete moment frame, and wood frame buildings, 0.02; in other buildings, 0.005. (Tier 2: Sec. 13.6.2; Commentary: Sec. A.7.1.2)			X		Not required for Life Safety Performance Level
P-4 Light Partitions Supported by Ceilings. HR-not required; LS-not required; PR-MH.	The tops of gypsum board partitions are not laterally supported by an integrated ceiling system. (Tier 2: Sec. 13.6.2; Commentary: Sec. A.7.2.1)			X		Not required for life safety performance level.
P-5 Structural Separations. HR-not required; LS-not required; PR-MH.	Partitions that cross structural separations have seismic or control joints. (Tier 2: Sec. 13.6.2; Commentary: Sec. A.7.1.3)			X		Not required for life safety performance level.
P-6 Tops. HR-not required; LS-not required; PR-MH.	The tops of ceiling-high framed or panelized partitions have lateral bracing to the structure at a spacing equal to or less than 6 ft (1.8 m). (Tier 2: Sec. 13.6.2; Commentary: Sec. A.7.1.4)			X		Not required for life safety performance level.

## Ceilings

EVALUATION ITEM	EVALUATION STATEMENT	C	NC	N/A	U	COMMENT
C-1 Suspended Lath and Plaster. HR-H; LS-MH; PR-LMH.	Suspended lath and plaster ceilings have attachments that resist seismic forces for every 12 ft2 (1.1 m2) of area. (Tier 2: Sec. 13.6.4; Commentary: Sec. A.7.2.3)			X		Not required for Life Safety Performance Level
C-2 Suspended Gypsum Board. HR-not required; LS-MH; PR-LMH.	Suspended gypsum board ceilings have attachments that resist seismic forces for every 12 ft2 (1.1 m2) of area. (Tier 2: Sec. 13.6.4; Commentary: Sec. A.7.2.3)			X		Not required for Life Safety Performance Level
C-3 Integrated Ceilings. HR-not required; LS-not required; PR-MH.	Integrated suspended ceilings with continuous areas greater than 144 ft2 (13.4 m2) and ceilings of smaller areas that are not surrounded by restraining partitions are laterally restrained at a spacing no greater than 12 ft (3.6 m) with members attached to the structure above. Each restraint location has a minimum of four diagonal wires and compression struts, or diagonal members capable of resisting compression. (Tier 2: Sec. 13.6.4; Commentary: Sec. A.7.2.2)			X		Not required for life safety performance level.
C-4 Edge Clearance. HR-not required; LS-not required; PR-MH.	The free edges of integrated suspended ceilings with continuous areas greater than 144 ft2 (13.4 m2) have clearances from the enclosing wall or partition of at least the following: in Moderate Seismicity, 1/2 in. (13 mm); in High Seismicity, 3/4 in. (19 mm). (Tier 2: Sec. 13.6.4; Commentary: Sec. A.7.2.4)			X		Not required for life safety performance level.
C-5 Continuity Across Structure Joints. HR-not required; LS-not required; PR-MH.	The ceiling system does not cross any seismic joint and is not attached to multiple independent structures. (Tier 2: Sec. 13.6.4; Commentary: Sec. A.7.2.5)			X		Not required for life safety performance level.
C-6 Edge Support. HR-not required; LS-not required; PR-H.	The free edges of integrated suspended ceilings with continuous areas greater than 144 ft2 (13.4 m2) are supported by closure angles or channels not less than 2 in. (51 mm) wide. (Tier 2: Sec. 13.6.4 ; Commentary: Sec. A.7.2.6)			X		Not required for life safety performance level.
C-7 Seismic Joints. HR-not required; LS-not required; PR-H.	Acoustical tile or lay-in panel ceilings have seismic separation joints such that each continuous portion of the ceiling is no more than 2,500 ft2 (232.3 m2) and has a ratio of long-to-short dimension no more than 4-to-1. (Tier 2: Sec. 13.6.4; Commentary: Sec. A.7.2.7)			X		Not required for life safety performance level.

## Light Fixtures

EVALUATION ITEM	EVALUATION STATEMENT	C	NC	N/A	U	COMMENT
LF-1 Independent Support. HR-not required; LS-MH; PR-MH.	Light fixtures that weigh more per square foot than the ceiling they penetrate are supported independent of the grid ceiling suspension system by a minimum of two wires at diagonally opposite corners of each fixture. (Tier 2: Sec. 13.6.4, 13.7.9; Commentary: Sec. A.7.3.2)			X		Not required for Life Safety Performance Level
LF-2 Pendant Supports. HR-not required; LS-not required; PR-H.	Light fixtures on pendant supports are attached at a spacing equal to or less than 6 ft. Unbraced suspended fixtures are free to allow a 360-degree range of motion at an angle not less than 45 degrees from horizontal without contacting adjacent components. Alternatively, if rigidly supported and/or braced, they are free to move with the structure to which they are attached without damaging adjoining components. Additionally, the connection to the structure is capable of accommodating the movement without failure. (Tier 2: Sec. 13.7.9; Commentary: Sec. A.7.3.3)			X		Not required for Life Safety Performance Level
LF-3 Lens Covers. HR-not required; LS-not required; PR-H.	Lens covers on light fixtures are attached with safety devices. (Tier 2: Sec. 13.7.9; Commentary: Sec. A.7.3.4)			X		Not required for Life Safety Performance Level

## Cladding and Glazing

EVALUATION ITEM	EVALUATION STATEMENT	C	NC	N/A	U	COMMENT
CG-1 Cladding Anchors. HR-MH; LS-MH; PR-MH.	Cladding components weighing more than 10 lb/ft <sup>2</sup> (0.48 kN/m <sup>2</sup> ) are mechanically anchored to the structure at a spacing equal to or less than the following: for Life Safety in Moderate Seismicity, 6 ft (1.8 m); for Life Safety in High Seismicity and for Position Retention in any seismicity, 4 ft (1.2 m) (Tier 2: Sec. 13.6.1; Commentary: Sec. A.7.4.1)			X		Not required for Life Safety Performance Level
CG-2 Cladding Isolation. HR-not required; LS-MH; PR-MH.	For steel or concrete moment-frame buildings, panel connections are detailed to accommodate a story drift ratio by the use of rods attached to framing with oversize holes or slotted holes of at least the following: for Life Safety in Moderate Seismicity, 0.01; for Life Safety in High Seismicity and for Position Retention in any seismicity, 0.02, and the rods have a length-to-diameter ratio of 4.0 or less. (Tier 2: Sec. 13.6.1; Commentary: Sec. A.7.4.3)			X		Not required for Life Safety Performance Level

CG-3 Multi-Story Panels. HR-MH; LS-MH; PR-MH.	For multi-story panels attached at more than one floor level, panel connections are detailed to accommodate a story drift ratio by the use of rods attached to framing with oversize holes or slotted holes of at least the following: for Life Safety in Moderate Seismicity, 0.01; for Life Safety in High Seismicity and for Position Retention in any seismicity, 0.02, and the rods have a length-to-diameter ratio of 4.0 or less. (Tier 2: Sec. 13.6.1; Commentary: Sec. A.7.4.4)			X		Not required for Life Safety Performance Level
CG-4 Threaded Rods. HR-not required; LS-MH; PR-MH.	Threaded rods for panel connections detailed to accommodate drift by bending of the rod have a length-to-diameter ratio greater than 0.06 times the story height in inches for Life Safety in Moderate Seismicity and 0.12 times the story height in inches for Life Safety in High Seismicity and Position Retention in any seismicity. (Tier 2: Sec. 13.6.1; Commentary: Sec. A.7.4.9)			X		Not required for Life Safety Performance Level
CG-5 Panel Connections. HR-MH; LS-MH; PR-MH.	Cladding panels are anchored out of plane with a minimum number of connections for each wall panel, as follows: for Life Safety in Moderate Seismicity, 2 connections; for Life Safety in High Seismicity and for Position Retention in any seismicity, 4 connections. (Tier 2: Sec. 13.6.1.4; Commentary: Sec. A.7.4.5)			X		Not required for Life Safety Performance Level
CG-6 Bearing Connections. HR-MH; LS-MH; PR-MH.	Where bearing connections are used, there is a minimum of two bearing connections for each cladding panel. (Tier 2: Sec. 13.6.1.4; Commentary: Sec. A.7.4.6)			X		Not required for Life Safety Performance Level
CG-7 Inserts. HR-MH; LS-MH; PR-MH.	Where concrete cladding components use inserts, the inserts have positive anchorage or are anchored to reinforcing steel. (Tier 2: Sec. 13.6.1.4; Commentary: Sec. A.7.4.7)			X		Not required for Life Safety Performance Level
CG-8 Overhead Glazing. HR-not required; LS-MH; PR-MH.	Glazing panes of any size in curtain walls and individual interior or exterior panes more than 16 ft <sup>2</sup> (1.5 m <sup>2</sup> ) in area are laminated annealed or laminated heat-strengthened glass and are detailed to remain in the frame when cracked. (Tier 2: Sec. 13.6.1.5; Commentary: Sec. A.7.4.8)			X		Not required for Life Safety Performance Level

## Masonry Veneer

EVALUATION ITEM	EVALUATION STATEMENT	C	NC	N/A	U	COMMENT
M-1 Ties. HR-not required; LS-LMH; PR-LMH.	Masonry veneer is connected to the backup with corrosion-resistant ties. There is a minimum of one tie for every 2-2/3 ft <sup>2</sup> (0.25 m <sup>2</sup> ), and the ties have spacing no greater than the following: for Life Safety in Low or Moderate Seismicity, 36 in. (914 mm); for Life Safety in High Seismicity and for Position Retention in any seismicity, 24 in. (610 mm). (Tier 2: Sec. 13.6.1.2; Commentary: Sec. A.7.5.1)				X	The majority of this building is URM, but there is an addition which appears to have masonry veneer. It is unknown how the masonry veneer is connected to the building. Further investigation should be completed.
M-2 Shelf Angles. HR-not required; LS-LMH; PR-LMH.	Masonry veneer is supported by shelf angles or other elements at each floor above the ground floor. (Tier 2: Sec. 13.6.1.2; Commentary: Sec. A.7.5.2)			X		The building does not have any masonry veneer.
M-3 Weakened Planes. HR-not required; LS-LMH; PR-LMH.	Masonry veneer is anchored to the backup adjacent to weakened planes, such as at the locations of flashing. (Tier 2: Sec. 13.6.1.2; Commentary: Sec. A.7.5.3)				X	No existing drawings and inadequate access to verify. Further investigation should be performed.
M-4 Unreinforced Masonry Backup. HR-LMH; LS-LMH; PR-LMH.	There is no unreinforced masonry backup. (Tier 2: Sec. 13.6.1.1, 13.6.1.2; Commentary: Sec. A.7.7.2)				X	No existing drawings and inadequate access to verify. Further investigation should be performed.
M-5 Stud Tracks. HR-not required; LS-MH; PR-MH.	For veneer with coldformed steel stud backup, stud tracks are fastened to the structure at a spacing equal to or less than 24 in. (610 mm) on center. (Tier 2: Sec. 13.6.1.1, 13.6.1.2; Commentary: Sec. A.7.6.)			X		Not required for Life Safety Performance Level
M-6 Anchorage. HR-not required; LS-MH; PR-MH.	For veneer with concrete block or masonry backup, the backup is positively anchored to the structure at a horizontal spacing equal to or less than 4 ft along the floors and roof. (Tier 2: Sec. 13.6.1.1, 13.6.1.2; Commentary: Sec. A.7.7.1)			X		Not required for Life Safety Performance Level
M-7 Weep Holes. HR-not required; LS-not required; PR-MH.	In veneer anchored to stud walls, the veneer has functioning weep holes and base flashing. (Tier 2: Sec. 13.6.1.2; Commentary: Sec. A.7.5.6)			X		Not required for Life Safety Performance Level
M-8 Openings. HR-not required; LS-not required; PR-MH.	For veneer with cold-formed-steel stud backup, steel studs frame window and door openings. (Tier 2: Sec. 13.6.1.1, 13.6.1.2; Commentary: Sec. A.7.6.2)			X		Not required for Life Safety Performance Level

### Parapets, Cornices, Ornamentation, and Appendages

EVALUATION ITEM	EVALUATION STATEMENT	C	NC	N/A	U	COMMENT
PCOA-1 URM Parapets or Cornices. HR-LMH; LS-LMH; PR-LMH.	Laterally unsupported unreinforced masonry parapets or cornices have height-to-thickness ratios no greater than the following: for Life Safety in Low or Moderate Seismicity, 2.5; for Life Safety in High Seismicity and for Position Retention in any seismicity, 1.5. (Tier 2: Sec. 13.6.5; Commentary: Sec. A.7.8.1)				X	No existing drawings and inadequate access to verify. Further investigation should be performed.
PCOA-2 Canopies. HR-not required; LS-LMH; PR-LMH.	Canopies at building exits are anchored to the structure at a spacing no greater than the following: for Life Safety in Low or Moderate Seismicity, 10 ft (3.0 m); for Life Safety in High Seismicity and for Position Retention in any seismicity, 6 ft (1.8 m). (Tier 2: Sec. 13.6.6; Commentary: Sec. A.7.8.2)			X		No canopies were observed.
PCOA-3 Concrete Parapets. HR-H; LS-MH; PR-LMH.	Concrete parapets with height-to-thickness ratios greater than 2.5 have vertical reinforcement. (Tier 2: Sec. 13.6.5; Commentary: Sec. A.7.8.3)			X		Not required for Life Safety Performance Level
PCOA-4 Appendages. HR-MH; LS-MH; PR-LMH.	Cornices, parapets, signs, and other ornamentation or appendages that extend above the highest point of anchorage to the structure or cantilever from components are reinforced and anchored to the structural system at a spacing equal to or less than 6 ft (1.8 m). This evaluation statement item does not apply to parapets or cornices covered by other evaluation statements. (Tier 2: Sec. 13.6.6; Commentary: Sec. A.7.8.4)			X		Not required for Life Safety Performance Level

### Masonry Chimneys

EVALUATION ITEM	EVALUATION STATEMENT	C	NC	N/A	U	COMMENT
MC-1 URM Chimneys. HR-LMH; LS-LMH; PR-LMH.	Unreinforced masonry chimneys extend above the roof surface no more than the following: for Life Safety in Low or Moderate Seismicity, 3 times the least dimension of the chimney; for Life Safety in High Seismicity and for Position Retention in any seismicity, 2 times the least dimension of the chimney. (Tier 2: Sec. 13.6.7; Commentary: Sec. A.7.9.1)		X			There is a masonry chimney in the adjoining building and due to its proximity it presents a hazard to this building. The height to width ratio of the chimney extension above the roof could not be measured due to limitations in access, but it appeared to substantially exceed the limit noted. Chimney bracing or height reduction to roof height may be appropriate to mitigate seismic risk.

MC-2 Anchorage. HR-LMH; LS-LMH; PR-LMH.	Masonry chimneys are anchored at each floor level, at the topmost ceiling level, and at the roof. (Tier 2: Sec. 13.6.7; Commentary: Sec. A.7.9.2)				X	There is a masonry chimney in the adjoining building and due to its proximity it presents a hazard to this building. No existing drawings and inadequate access to verify. Further investigation should be performed.
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### Stairs

EVALUATION ITEM	EVALUATION STATEMENT	C	NC	N/A	U	COMMENT
S-1 Stair Enclosures. HR-not required; LS-LMH; PR-LMH.	Hollow-clay tile or unreinforced masonry walls around stair enclosures are restrained out of plane and have height-to-thickness ratios not greater than the following: for Life Safety in Low or Moderate Seismicity, 15-to-1; for Life Safety in High Seismicity and for Position Retention in any seismicity, 12-to-1. (Tier 2: Sec. 13.6.2, 13.6.8; Commentary: Sec. A.7.10.1)			X		The building is a single-story structure.
S-2 Stair Details. HR-not required; LS-LMH; PR-LMH.	The connection between the stairs and the structure does not rely on post-installed anchors in concrete or masonry, and the stair details are capable of accommodating the drift calculated using the Quick Check procedure of Section 4.4.3.1 for moment-frame structures or 0.5 in. for all other structures without including any lateral stiffness contribution from the stairs. (Tier 2: Sec. 13.6.8; Commentary: Sec. A.7.10.2)			X		The building is a single-story structure.

### Contents and Furnishings

EVALUATION ITEM	EVALUATION STATEMENT	C	NC	N/A	U	COMMENT
CF-1 Industrial Storage Racks. HR-LMH; LS-MH; PR-MH.	Industrial storage racks or pallet racks more than 12 ft high meet the requirements of ANSI/RMI MH 16.1 as modified by ASCE 7, Chapter 15. (Tier 2: Sec. 13.8.1; Commentary: Sec. A.7.11.1)			X		Not required for Life Safety Performance Level
CF-2 Tall Narrow Contents. HR-not required; LS-H; PR-MH.	Contents more than 6 ft (1.8 m) high with a height-to-depth or height-to-width ratio greater than 3-to-1 are anchored to the structure or to each other. (Tier 2: Sec. 13.8.2; Commentary: Sec. A.7.11.2)			X		Not required for Life Safety Performance Level
CF-3 Fall-Prone Contents. HR-not required; LS-H; PR-H.	Equipment, stored items, or other contents weighing more than 20 lb (9.1 kg) whose center of mass is more than 4 ft (1.2 m) above the adjacent floor level are braced or otherwise restrained. (Tier 2: Sec. 13.8.2; Commentary: Sec. A.7.11.3)			X		Not required for Life Safety Performance Level

CF-4 Access Floors. HR-not required; LS-not required; PR-MH.	Access floors more than 9 in. (229 mm) high are braced. (Tier 2: Sec. 13.6.10; Commentary: Sec. A.7.11.4)			X		Not required for Life Safety Performance Level
CF-5 Equipment on Access Floors. HR-not required; LS-not required; PR-MH.	Equipment and other contents supported by access floor systems are anchored or braced to the structure independent of the access floor. (Tier 2: Sec. 13.7.7 13.6.10; Commentary: Sec. A.7.11.5)			X		Not required for life safety performance level.
CF-6 Suspended Contents. HR-not required; LS-not required; PR-H.	Items suspended without lateral bracing are free to swing from or move with the structure from which they are suspended without damaging themselves or adjoining components. (Tier 2: Sec. 13.8.2; Commentary: Sec. A.7.11.6)			X		Not required for life safety performance level.

### Mechanical and Electrical Equipment

EVALUATION ITEM	EVALUATION STATEMENT	C	NC	N/A	U	COMMENT
ME-1 Fall-Prone Equipment. HR-not required; LS-H; PR-H.	Equipment weighing more than 20 lb (9.1 kg) whose center of mass is more than 4 ft (1.2 m) above the adjacent floor level, and which is not in-line equipment, is braced. (Tier 2: Sec. 13.7.1 13.7.7; Commentary: Sec. A.7.12.4)			X		Not required for life safety performance level.
ME-2 In-Line Equipment. HR-not required; LS-H; PR-H.	Equipment installed in line with a duct or piping system, with an operating weight more than 75 lb (34.0 kg), is supported and laterally braced independent of the duct or piping system. (Tier 2: Sec. 13.7.1; Commentary: Sec. A.7.12.5)			X		Not required for life safety performance level.
ME-3 Tall Narrow Equipment. HR-not required; LS-H; PR-MH.	Equipment more than 6 ft (1.8 m) high with a height-to-depth or height-to-width ratio greater than 3-to-1 is anchored to the floor slab or adjacent structural walls. (Tier 2: Sec. 13.7.1 13.7.7; Commentary: Sec. A.7.12.6)			X		Not required for life safety performance level.
ME-4 Mechanical Doors. HR-not required; LS-not required; PR-MH.	Mechanically operated doors are detailed to operate at a story drift ratio of 0.01. (Tier 2: Sec. 13.6.9; Commentary: Sec. A.7.12.7)			X		Not required for life safety performance level.
ME-5 Suspended Equipment. HR-not required; LS-not required; PR-H.	Equipment suspended without lateral bracing is free to swing from or move with the structure from which it is suspended without damaging itself or adjoining components. (Tier 2: Sec. 13.7.1, 13.7.7; Commentary: Sec. A.7.12.8)			X		Not required for life safety performance level.
ME-6 Vibration Isolators. HR-not required; LS-not required; PR-H.	Equipment mounted on vibration isolators is equipped with horizontal restraints or snubbers and with vertical restraints to resist overturning. (Tier 2: Sec. 13.7.1; Commentary: Sec. A.7.12.9)			X		Not required for life safety performance level.
ME-7 Heavy Equipment. HR-not required; LS-not required; PR-H.	Floor supported or platform-supported equipment weighing more than 400 lb (181.4 kg) is anchored to the structure. (Tier 2: Sec. 13.7.1, 13.7.7; Commentary: Sec. A.7.12.10)			X		Not required for life safety performance level.

ME-8 Electrical Equipment. HR-not required; LS-not required; PR-H.	Electrical equipment is laterally braced to the structure. (Tier 2: Sec. 13.7.7; Commentary: Sec. A.7.12.11)			X		Not required for life safety performance level.
ME-9 Conduit Couplings. HR-not required; LS-not required; PR-H.	Conduit greater than 2.5 in. (64 mm) trade size that is attached to panels, cabinets, or other equipment and is subject to relative seismic displacement has flexible couplings or connections. (Tier 2: Sec. 13.7.8; Commentary: Sec. A.7.12.12)			X		Not required for life safety performance level.

### Piping

EVALUATION ITEM	EVALUATION STATEMENT	C	NC	N/A	U	COMMENT
PP-1 Flexible Couplings. HR-not required; LS-not required; PR-H.	Fluid and gas piping has flexible couplings. (Tier 2: Sec. 13.7.3, 13.7.5; Commentary: Sec. A.7.13.2)			X		Not required for life safety performance level.
PP-2 Fluid and Gas Piping. HR-not required; LS-not required; PR-H.	Fluid and gas piping is anchored and braced to the structure to limit spills or leaks. (Tier 2: Sec. 13.7.3, 13.7.5; Commentary: Sec. A.7.13.4)			X		Not required for life safety performance level.
PP-3 C-Clamps. HR-not required; LS-not required; PR-H.	One-sided C-clamps that support piping larger than 2.5 in. (64 mm) in diameter are restrained. (Tier 2: Sec. 13.7.3, 13.7.5; Commentary: Sec. A.7.13.5)			X		Not required for life safety performance level.
PP-4 Piping Crossing Seismic Joints. HR-not required; LS-not required; PR-H.	Piping that crosses seismic joints or isolation planes or is connected to independent structures has couplings or other details to accommodate the relative seismic displacements. (Tier 2: Sec. 13.7.3, 13.7.5; Commentary: Sec. A.7.13.6)			X		Not required for life safety performance level.

### Ducts

EVALUATION ITEM	EVALUATION STATEMENT	C	NC	N/A	U	COMMENT
D-1 Duct Bracing. HR-not required; LS-not required; PR-H.	Rectangular ductwork larger than 6 ft <sup>2</sup> (0.56 m <sup>2</sup> ) in cross-sectional area and round ducts larger than 28 in. (711 mm) in diameter are braced. The maximum spacing of transverse bracing does not exceed 30 ft (9.2 m). The maximum spacing of longitudinal bracing does not exceed 60 ft (18.3 m). (Tier 2: Sec. 13.7.6; Commentary: Sec. A.7.14.2)			X		Not required for life safety performance level.
D-2 Duct Support. HR-not required; LS-not required; PR-H.	Ducts are not supported by piping or electrical conduit. (Tier 2: Sec. 13.7.6; Commentary: Sec. A.7.14.3)			X		Not required for life safety performance level.
D-3 Ducts Crossing Seismic Joints. HR-not required; LS-not required; PR-H.	Ducts that cross seismic joints or isolation planes or are connected to independent structures have couplings or other details to accommodate the relative seismic displacements. (Tier 2: Sec. 13.7.6; Commentary: Sec. A.7.14.4)			X		Not required for life safety performance level.

## Elevators

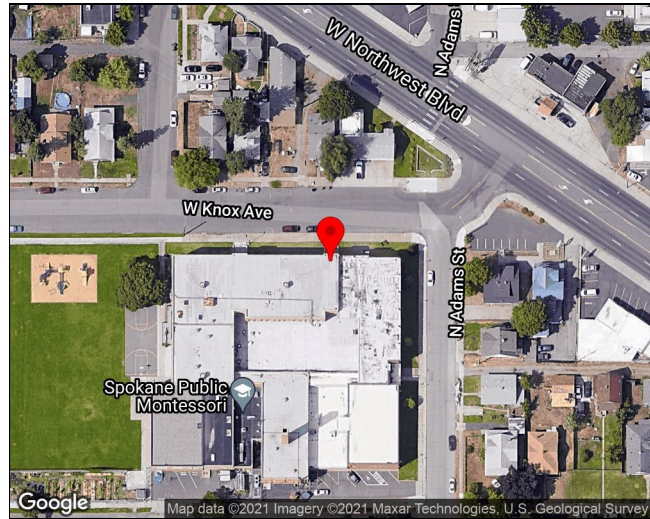
EVALUATION ITEM	EVALUATION STATEMENT	C	NC	N/A	U	COMMENT
EL-1 Retainer Guards. HR-not required; LS-H; PR-H.	Sheaves and drums have cable retainer guards. (Tier 2: Sec. 13.7.11; Commentary: Sec. A.7.16.1)			X		Not required for life safety performance level.
EL-2 Retainer Plate. HR-not required; LS-H; PR-H.	A retainer plate is present at the top and bottom of both car and counterweight. (Tier 2: Sec. 13.7.11; Commentary: Sec. A.7.16.2)			X		Not required for life safety performance level.
EL-3 Elevator Equipment. HR-not required; LS-not required; PR-H.	Equipment, piping, and other components that are part of the elevator system are anchored. (Tier 2: Sec. 13.7.11; Commentary: Sec. A.7.16.3)			X		Not required for life safety performance level.
EL-4 Seismic Switch. HR-not required; LS-not required; PR-H.	Elevators capable of operating at speeds of 150 ft/min or faster are equipped with seismic switches that meet the requirements of ASME A17.1 or have trigger levels set to 20% of the acceleration of gravity at the base of the structure and 50% of the acceleration of gravity in other locations. (Tier 2: Sec. 13.7.11; Commentary: Sec. A.7.16.4)			X		Not required for life safety performance level.
EL-5 Shaft Walls. HR-not required; LS-not required; PR-H.	Elevator shaft walls are anchored and reinforced to prevent toppling into the shaft during strong shaking. (Tier 2: Sec. 13.7.11; Commentary: Sec. A.7.16.5)			X		Not required for life safety performance level.
EL-6 Counterweight Rails. HR-not required; LS-not required; PR-H.	All counterweight rails and divider beams are sized in accordance with ASME A17.1. (Tier 2: Sec. 13.7.11; Commentary: Sec. A.7.16.6)			X		Not required for life safety performance level.
EL-7 Brackets. HR-not required; LS-not required; PR-H.	The brackets that tie the car rails and the counterweight rail to the structure are sized in accordance with ASME A17.1. (Tier 2: Sec. 13.7.11; Commentary: Sec. A.7.16.7)			X		Not required for life safety performance level.
EL-8 Spreader Bracket. HR-not required; LS-not required; PR-H.	Spreader brackets are not used to resist seismic forces. (Tier 2: Sec. 13.7.11; Commentary: Sec. A.7.16.8)			X		Not required for life safety performance level.
EL-9 Go-Slow Elevators. HR-not required; LS-not required; PR-H.	The building has a go-slow elevator system. (Tier 2: Sec. 13.7.11; Commentary: Sec. A.7.16.9)			X		Not required for life safety performance level.

# 1. Spokane, Havermale (Montessori), Main Building 1965 Areas

## 1.1 Building Description

Building Name:	Main Building 1965 Areas
Facility Name:	Havermale (Montessori)
District Name:	Spokane
ICOS Latitude:	47.676614
ICOS Longitude:	-117.431725
ICOS Building ID:	53500
ASCE 41 Bldg Type:	URM
Enrollment:	463
Gross Sq. Ft. :	29398
Year Built:	1965
Number of Stories:	2
S <sub>XS</sub> BSE-2E:	0.251
S <sub>X1</sub> BSE-2E:	0.114
ASCE 41 Level of Seismicity:	Low
Site Class:	C
V <sub>S30</sub> (m/s):	449
Liquefaction Potential:	very low
Tsunami Risk:	No
Structural Drawings Available:	No
Evaluating Firm:	DCI Engineers

*\* Liquefaction Potential and Tsunami Risk is based on publicly available state geologic hazard mapping.*



The Havermale Montessori School was originally constructed in 1928, and a T-shaped addition was made in 1965. The addition consists of 2 stories, except for the gymnasium built on the south side of the addition, and the cafeteria in the center of the school. The addition nestles into the original 1928 structure like a puzzle piece. The 1965 addition more than doubled the square footage of the first floor of the original building and turned the second floor into an O shape. In total, the 1965 addition is approximately 29,400 square feet in size. The roof levels vary throughout the addition. The classroom section of the building and the gymnasium are about 5 feet lower than the original building height (approximately 30 feet), and the cafeteria is about 10 feet lower than the classroom sections. The addition has OWSJ and concrete on metal deck floors and OWSJ and wood sheathing at the roof. The lateral of the 1965 addition is unknown. However, it appears that the lateral system is primarily unreinforced masonry walls. The cafeteria appears to use the existing masonry walls present at the 1928 addition, while the classrooms and gymnasium required the construction of new masonry walls. The foundations are likely conventional concrete continuous and spread footings.

### 1.1.1 Building Use

The building is used as a classroom building for 460 students and 33 staff members. It also includes mechanical rooms, a cafeteria/kitchen, and a gymnasium.

### 1.1.2 Structural System

**Table 1-1. Structural System Description of Havermale (Montessori)**

Structural System	Description
Structural Roof	The structural roof appears to be open web steel joists with a wood diaphragm. However, the roof structure is unknown at the cafeteria and gymnasium sections in the addition.
Structural Floor(s)	The structural floor appears to be open web steel joists with a concrete slab on a metal deck. At the first floor level, the structural floor is likely a reinforced concrete slab on grade.
Foundations	The foundation is assumed to be conventional concrete continuous and spread footings.
Gravity System	The gravity system is unknown, but is likely unreinforced masonry walls at the exterior, and possibly some concrete columns at the interior.
Lateral System	The lateral system is unknown, but the various diaphragms likely transfer lateral loads into unreinforced masonry walls throughout the addition.

### 1.1.3 Structural System Visual Condition

**Table 1-2. Structural System Condition Description of Havermale (Montessori)**

Structural System	Description
Structural Roof	Good. No visible signs of corrosion, damage or deterioration (where visible).
Structural Floor(s)	Good. No visible signs of corrosion, damage or deterioration (where visible).
Foundations	Good. No visible signs of excessive settlement.
Gravity System	Good. No visible signs of corrosion, damage or deterioration (where visible).
Lateral System	Good. No visible signs of corrosion, damage or deterioration (where visible).



**Figure 1-1. View at southeast corner of building. A portion of the original 1928 building is seen in background .**



**Figure 1-2. East face of building.**



**Figure 1-3. Looking west from window in original 1928 building over roof of cafeteria space toward the 2-story portion of the 1965 building (grey exterior finish to the right of the photo).**



**Figure 1-4. Looking south over the roof of the cafeteria toward the roof of the gym space (to the left), roof over the single-story classroom area (center, background), and the two-story space over the boiler room in the original 1928 building with the URM chimney (to the right).**



Figure 1-5. Interior photo of gym space in this building.



Figure 1-6. Typical roof structure.








Figure 1-7. Typical floor structure.

1.1.4 Earthquake Performance Rating System - Structural Safety Rating

The seismic evaluation items from the ASCE 41 Tier 1 seismic evaluation checklist have been translated to a Structural Safety star-rating using the *EPRS ASCE 41-13 Translation Procedure*. There are two other safety sub-ratings using the *EPRS Translation Procedure*: a Geologic safety sub-rating and a Nonstructural safety sub-rating, that are not included below.

The structural safety star-rating below is a preliminary rating based on the information available for this study. The geologic checklist items have been excluded from the structural safety star-rating. If a building's structural safety star-rating is to be improved, it may also be necessary to further assess the geologic conditions of the building site. Determining the final star-rating of a building is intended to be an iterative process and preliminary ratings will often times be conservative until more field investigation, structural analysis, and engineering judgment is performed by a structural engineer. The intent in providing a preliminary star-rating as part of this study is to provide school districts with the action lists below to further improve the seismic performance and safety of the buildings that were assessed. The tables below indicate the Unknown (U) or Noncompliant (NC) structural seismic evaluation items that should be mitigated or further investigated to improve the Earthquake Performance Rating System (EPRS) structural safety rating for this building.



1-STAR		Risk of Collapse in Multiple or Widespread Locations (Expected performance as a whole would lead to multiple or widespread conditions known to be associated with earthquake-related collapse resulting in injury, entrapment, or death.)
2-STAR		Risk of Collapse in Isolated Locations (Expected performance in certain locations within or adjacent to the building would lead to conditions known to be associated with earthquake-related collapse resulting in injury, entrapment, or death.)
3-STAR		Loss of Life Unlikely (Expected performance results in conditions that are unlikely to cause severe structural damage or loss of life). A 3-star rating meets the Tier 1 Life Safety (LS) structural performance objective.
4-STAR		Serious Injuries Unlikely (Expected performance results in conditions that are associated with limited structural damage and are unlikely to cause serious injuries).
5-STAR		Injuries and Entrapment Unlikely (Expected performance results in conditions that are associated with minimal structural damage and are unlikely to cause injuries or keep people from exiting the building). A 5-star rating meets the Tier 1 Immediate Occupancy (IO) structural performance objective.

**Table 1-3. Identified Seismic Evaluation Items to Address for an improved**  **2-STAR Rating**

Evaluation Item	Tier 1 Screening	Description
Load Path	Unknown	No existing drawings and inadequate access to verify. Further investigation should be performed.
Vertical Irregularities	Noncompliant	The building has a split-level irregularity.
Shear Stress Check	Noncompliant	Per the Quick Check procedure, the shear stress is noncompliant. Further investigation should be performed prior to retrofit. Lateral system strengthening, such as shotcreting walls or adding new shear walls or braced frames may be appropriate to mitigate seismic risk.
Wall Anchorage	Unknown	No existing drawings and inadequate access to verify. Further investigation should be performed. Wall anchoring may or may not be adequate based on year of construction.
Wood Ledgers	Unknown	No existing drawings and inadequate access to verify. Further investigation should be performed.
Transfer to Shear Walls	Unknown	No existing drawings and inadequate access to verify. Further investigation should be performed.
Girder-Column Connection	Unknown	No existing drawings and inadequate access to verify. Further investigation should be performed.

Note: All of the evaluation items in Table 3 need to be assessed as Compliant (C) in order to achieve a 2-Star Structural Safety Rating.

**Table 1-4. Additional Seismic Evaluation Items to Mitigate or Further Investigate for an improved**  **3-STAR Rating**

Evaluation Item	Tier 1 Evaluation	Description
Adjacent Buildings	Noncompliant	The building does not contain a seismic joint between the adjacent buildings. Further investigation should be performed to determine if the buildings are adequately tied to together to act as a single structure during a seismic event.
Torsion	Unknown	Although a portion of the roof diaphragm is a flexible wood diaphragm, many of the roof diaphragms are unknown materials. Further investigation should be performed.

Note: Tables 3 and 4 are cumulative. All of the evaluation items in Table 4 need to be assessed as Compliant (C) in addition to all of the evaluation items in Table 3 being assessed as Compliant (C), in order to achieve a 3-Star Structural Safety Rating.

The Structural Safety star-rating contained in this report is based on ASCE 41 Tier 1 Screening Checklists only. These seismic screening checklists are often the first step employed by structural engineers when trying to determine the seismic vulnerabilities of existing buildings and to begin a process of mitigating these seismic vulnerabilities. School district facilities management personnel and their design consultants should be able to take advantage of this information to help inform and address seismic risks in existing or future renovation, repair, or modernization projects.

It is important to note that information used for these school seismic screenings was limited to available construction drawings and limited site observations by our team of licensed structural engineers. In some cases, construction drawings were not available for review. Due to the limited scope of the study, our team of engineers were not able to perform more-detailed investigations above ceilings, behind wall finishes, in confined spaces, or in other areas obstructed from view. In many cases, further investigation and engineering analysis may find that items marked as unknown or noncompliant may not require seismic mitigation if it is shown that the existing structure is acceptable in its current state. In these cases, further investigation and engineering analysis should be conducted ahead of a seismic upgrade construction project, especially when a building is marked as having many unknown items.

## 1.2 Seismic Evaluation Findings

### 1.2.1 Structural Seismic Deficiencies

The structural seismic deficiencies identified during the Tier 1 evaluation are summarized below. Commentary for each deficiency is also provided based on this evaluation.

**Table 1-5. Identified Structural Seismic Deficiencies for Spokane Havermale (Montessori) Main Building 1965 Areas**

Deficiency	Description
Adjacent Buildings	The building does not contain a seismic joint between the adjacent buildings. Further investigation should be performed to determine if the buildings are adequately tied to together to act as a single structure during a seismic event.
Vertical Irregularities	The building has a split-level irregularity.
Shear Stress Check	Per the Quick Check procedure, the shear stress is noncompliant. Further investigation should be performed prior to retrofit. Lateral system strengthening, such as shotcreting walls or adding new shear walls or braced frames may be appropriate to mitigate seismic risk.

### 1.2.2 Structural Checklist Items Marked as Unknown

Where building structural component seismic adequacy was unknown due to lack of available information or limited observation, the structural checklist items were marked as “unknown”. These items require further investigation if definitive determination of compliance or noncompliance is desired. The unknown structural checklist items identified during the Tier 1 evaluation are summarized below. Commentary for each unknown item is also provided based on the evaluation.

**Table 1-6. Identified Structural Checklist Items Marked as Unknown for Spokane Havermale (Montessori) Main Building 1965 Areas**

Unknown Item	Description
Load Path	No existing drawings and inadequate access to verify. Further investigation should be performed.
Torsion	Although a portion of the roof diaphragm is a flexible wood diaphragm, many of the roof diaphragms are unknown materials. Further investigation should be performed.
Wall Anchorage	No existing drawings and inadequate access to verify. Further investigation should be performed. Wall anchoring may or may not be adequate based on year of construction.
Wood Ledgers	No existing drawings and inadequate access to verify. Further investigation should be performed.
Transfer to Shear Walls	No existing drawings and inadequate access to verify. Further investigation should be performed.
Girder-Column Connection	No existing drawings and inadequate access to verify. Further investigation should be performed.

### 1.3.1 Nonstructural Seismic Deficiencies

The nonstructural seismic deficiencies identified during the Tier 1 evaluation are summarized below. Commentary for each deficiency is also provided based on this evaluation. Some nonstructural deficiencies may be able to be mitigated by school district staff. Other nonstructural components that require more substantial mitigation may be more appropriately included in a long-term mitigation strategy. Some typical conceptual details for the seismic upgrade of nonstructural components can be found in the FEMA E-74 Excerpts appendix.

**Table 1-7. Identified Nonstructural Seismic Deficiencies for Spokane Havermale (Montessori) Main Building 1965 Areas**

Deficiency	Description
MC-1 URM Chimneys. HR-LMH; LS-LMH; PR-LMH.	There is a masonry chimney in the adjoining building and due to its proximity it presents a hazard to this building. The height to width ratio of the chimney extension above the roof could not be measured due to limitations in access, but it appeared to substantially exceed the limit noted. Chimney bracing or height reduction to roof height may be appropriate to mitigate seismic risk.

### 1.3.2 Nonstructural Checklist Items Marked as Unknown

Where building nonstructural component seismic adequacy was unknown due to lack of available information or limited observation, the nonstructural checklist items were marked as “unknown”. These items require further investigation if definitive determination of compliance or noncompliance is desired. The unknown nonstructural checklist items identified during the Tier 1 evaluation are summarized below. Commentary for each unknown item is also provided based on the evaluation.

Some nonstructural deficiencies may be able to be mitigated by school district staff. Other nonstructural components that require more substantial mitigation may be more appropriately included in a long-term mitigation strategy. Some typical conceptual details for the seismic upgrade of nonstructural components can be found in the FEMA E-74 Excerpts appendix.

**Table 1-8. Identified Nonstructural Checklist Items Marked as Unknown for Spokane Havermale (Montessori) Main Building 1965 Areas**

Unknown Item	Description
HM-5 Flexible Couplings. HR-LMH; LS-LMH; PR-LMH.	Limited detail in existing drawings and inadequate access to verify. Further investigation should be performed.
M-1 Ties. HR-not required; LS-LMH; PR-LMH.	It is unknown how the masonry veneer is connected to the building. Further investigation should be completed.
M-2 Shelf Angles. HR-not required; LS-LMH; PR-LMH.	It is unknown how the masonry veneer is connected to the building. Further investigation should be completed.
M-3 Weakened Planes. HR-not required; LS-LMH; PR-LMH.	It is unknown how the masonry veneer is connected to the building. Further investigation should be completed.
M-4 Unreinforced Masonry Backup. HR-LMH; LS-LMH; PR-LMH.	No existing drawings and inadequate access to verify. Further investigation should be performed. Likely \Compliant\ or \Not Applicable\.
PCOA-1 URM Parapets or Cornices. HR-LMH; LS-LMH; PR-LMH.	There do not appear to be any URM parapets or cornices on this building, but they are likely present on the adjoining building and present a potential hazard to this building. No existing drawings and inadequate access to verify. Further investigation should be performed.
MC-2 Anchorage. HR-LMH; LS-LMH; PR-LMH.	There is a masonry chimney in the adjoining building and due to its proximity it presents a hazard to this building. No existing drawings and inadequate access to verify. Further investigation should be performed.
S-2 Stair Details. HR-not required; LS-LMH; PR-LMH.	No existing drawings and inadequate access to verify. Further investigation should be performed.

## Spokane, Havermale (Montessori), Main Building 1965 Areas

### 17-2 Collapse Prevention Basic Configuration Checklist

Building record drawings have been reviewed, when available, and a non-destructive field investigation has been performed for the subject building. Each of the required checklist items are marked Compliant (C), Noncompliant (NC), Not Applicable (N/A), or Unknown (U). Items marked Compliant indicate conditions that satisfy the performance objective, whereas items marked Noncompliant or Unknown indicate conditions that do not. Certain statements might not apply to the building being evaluated.

#### Low Seismicity

##### Building System - General

EVALUATION ITEM	EVALUATION STATEMENT	C	NC	N/A	U	COMMENT
Load Path	The structure contains a complete, well-defined load path, including structural elements and connections, that serves to transfer the inertial forces associated with the mass of all elements of the building to the foundation. (Tier 2: Sec. 5.4.1.1; Commentary: Sec. A.2.1.10)				X	No existing drawings and inadequate access to verify. Further investigation should be performed.
Adjacent Buildings	The clear distance between the building being evaluated and any adjacent building is greater than 0.25% of the height of the shorter building in low seismicity, 0.5% in moderate seismicity, and 1.5% in high seismicity. (Tier 2: Sec. 5.4.1.2; Commentary: Sec. A.2.1.2)		X			The building does not contain a seismic joint between the adjacent buildings. Further investigation should be performed to determine if the buildings are adequately tied to together to act as a single structure during a seismic event.
Mezzanines	Interior mezzanine levels are braced independently from the main structure or are anchored to the seismic-force-resisting elements of the main structure. (Tier 2: Sec. 5.4.1.3; Commentary: Sec. A.2.1.3)			X		There were no interior mezzanines observed in the building.

##### Building System - Building Configuration

EVALUATION ITEM	EVALUATION STATEMENT	C	NC	N/A	U	COMMENT
Weak Story	The sum of the shear strengths of the seismic-force-resisting system in any story in each direction is not less than 80% of the strength in the adjacent story above. (Tier 2: Sec. 5.4.2.1; Commentary: Sec. A.2.2.2)	X				
Soft Story	The stiffness of the seismic-force-resisting system in any story is not less than 70% of the seismic-force-resisting system stiffness in an adjacent story above or less than 80% of the average seismic-force-resisting system stiffness of the three stories above. (Tier 2: Sec. 5.4.2.2; Commentary: Sec. A.2.2.3)	X				

Vertical Irregularities	All vertical elements in the seismic-force-resisting system are continuous to the foundation. (Tier 2: Sec. 5.4.2.3; Commentary: Sec. A.2.2.4)		X			The building has a split-level irregularity.
Geometry	There are no changes in the net horizontal dimension of the seismic-force-resisting system of more than 30% in a story relative to adjacent stories, excluding one-story penthouses and mezzanines. (Tier 2: Sec. 5.4.2.4; Commentary: Sec. A.2.2.5)	X				
Mass	There is no change in effective mass of more than 50% from one story to the next. Light roofs, penthouses, and mezzanines need not be considered. (Tier 2: Sec. 5.4.2.5; Commentary: Sec. A.2.2.6)	X				
Torsion	The estimated distance between the story center of mass and the story center of rigidity is less than 20% of the building width in either plan dimension. (Tier 2: Sec. 5.4.2.6; Commentary: Sec. A.2.2.7)				X	Although a portion of the roof diaphragm is a flexible wood diaphragm, many of the roof diaphragms are unknown materials. Further investigation should be performed.

### **Moderate Seismicity** (Complete the Following Items in Addition to the Items for Low Seismicity)

#### **Geologic Site Hazards**

EVALUATION ITEM	EVALUATION STATEMENT	C	NC	N/A	U	COMMENT
Liquefaction	Liquefaction-susceptible, saturated, loose granular soils that could jeopardize the building's seismic performance do not exist in the foundation soils at depths within 50 ft (15.2 m) under the building. (Tier 2: Sec. 5.4.3.1; Commentary: Sec. A.6.1.1)			X		Not applicable for Low seismicity.
Slope Failure	The building site is located away from potential earthquake-induced slope failures or rockfalls so that it is unaffected by such failures or is capable of accommodating any predicted movements without failure. (Tier 2: Sec. 5.4.3.1; Commentary: Sec. A.6.1.2)			X		Not applicable for Low seismicity.
Surface Fault Rupture	Surface fault rupture and surface displacement at the building site are not anticipated. (Tier 2: Sec. 5.4.3.1; Commentary: Sec. A.6.1.3)			X		Not applicable for Low seismicity.

## High Seismicity (Complete the Following Items in Addition to the Items for Low and Moderate Seismicity)

### Foundation Configuration

EVALUATION ITEM	EVALUATION STATEMENT	C	NC	N/A	U	COMMENT
Overturning	The ratio of the least horizontal dimension of the seismic-force-resisting system at the foundation level to the building height (base/height) is greater than 0.6Sa. (Tier 2: Sec. 5.4.3.3; Commentary: Sec. A.6.2.1)			X		
Ties Between Foundation Elements	The foundation has ties adequate to resist seismic forces where footings, piles, and piers are not restrained by beams, slabs, or soils classified as Site Class A, B, or C. (Tier 2: Sec. 5.4.3.4; Commentary: Sec. A.6.2.2)			X		

## 17-36 Collapse Prevention Structural Checklist for Building Types URM and URMa

Building record drawings have been reviewed, when available, and a non-destructive field investigation has been performed for the subject building. Each of the required checklist items are marked Compliant (C), Noncompliant (NC), Not Applicable (N/A), or Unknown (U). Items marked Compliant indicate conditions that satisfy the performance objective, whereas items marked Noncompliant or Unknown indicate conditions that do not. Certain statements might not apply to the building being evaluated.

### Low and Moderate Seismicity

#### Seismic-Force-Resisting System

EVALUATION ITEM	EVALUATION STATEMENT	C	NC	N/A	U	COMMENT
Redundancy	The number of lines of shear walls in each principal direction is greater than or equal to 2. (Tier 2: Sec. 5.5.1.1; Commentary: Sec. A.3.2.1.1)	X				
Shear Stress Check	The shear stress in the unreinforced masonry shear walls, calculated using the Quick Check procedure of Section 4.4.3.3, is less than 30 lb/in. <sup>2</sup> (0.21 MPa) for clay units and 70 lb/in. <sup>2</sup> (0.48 MPa) for concrete units. (Tier 2: Sec. 5.5.3.1.1; Commentary: Sec. A.3.2.5.1)		X			Per the Quick Check procedure, the shear stress is noncompliant. Further investigation should be performed prior to retrofit. Lateral system strengthening, such as shotcreting walls or adding new shear walls or braced frames may be appropriate to mitigate seismic risk.

#### Connections

EVALUATION ITEM	EVALUATION STATEMENT	C	NC	N/A	U	COMMENT
Wall Anchorage	Exterior concrete or masonry walls that are dependent on the diaphragm for lateral support are anchored for out-of-plane forces at each diaphragm level with steel anchors, reinforcing dowels, or straps that are developed into the diaphragm. Connections have strength to resist the connection force calculated in the Quick Check procedure of Section 4.4.3.7. (Tier 2: Sec. 5.7.1.1; Commentary: Sec. A.5.1.1)				X	No existing drawings and inadequate access to verify. Further investigation should be performed. Wall anchoring may or may not be adequate based on year of construction.
Wood Ledgers	The connection between the wall panels and the diaphragm does not induce cross-grain bending or tension in the wood ledgers. (Tier 2: Sec. 5.7.1.3; Commentary: Sec. A.5.1.2)				X	No existing drawings and inadequate access to verify. Further investigation should be performed.
Transfer to Shear Walls	Diaphragms are connected for transfer of seismic forces to the shear walls. (Tier 2: Sec. 5.7.2; Commentary: Sec. A.5.2.1)				X	No existing drawings and inadequate access to verify. Further investigation should be performed.

Girder-Column Connection	There is a positive connection using plates, connection hardware, or straps between the girder and the column support. (Tier 2: Sec. 5.7.4.1; Commentary: Sec. A.5.4.1)				X	No existing drawings and inadequate access to verify. Further investigation should be performed.
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## High Seismicity (Complete the Following Items in Addition to the Items for Low and Moderate Seismicity)

### Seismic-Force-Resisting System

EVALUATION ITEM	EVALUATION STATEMENT	C	NC	N/A	U	COMMENT
Proportions	The height-to-thickness ratio of the shear walls at each story is less than the following: Top story of multi-story building – 9; First story of multi-story building – 15; All other conditions – 13. (Tier 2: Sec. 5.5.3.1.2; Commentary: Sec. A.3.2.5.2)			X		Not applicable for Moderate or lower seismicity.
Masonry Layup	Filled collar joints of multi-wythe masonry walls have negligible voids. (Tier 2: Sec. 5.5.3.4.1; Commentary: Sec. A.3.2.5.3)			X		Not applicable for Moderate or lower seismicity.

### Diaphragms (Stiff or Flexible)

EVALUATION ITEM	EVALUATION STATEMENT	C	NC	N/A	U	COMMENT
Openings at Shear Walls	Diaphragm openings immediately adjacent to the shear walls are less than 25% of the wall length. (Tier 2: Sec. 5.6.1.3; Commentary: Sec. A.4.1.4)			X		Not applicable for Moderate or lower seismicity.
Openings at Exterior Masonry Shear Walls	Diaphragm openings immediately adjacent to exterior masonry shear walls are not greater than 8 ft (2.4 m) long. (Tier 2: Sec. 5.6.1.3; Commentary: Sec. A.4.1.6)			X		Not applicable for Moderate or lower seismicity.

### Flexible Diaphragms

EVALUATION ITEM	EVALUATION STATEMENT	C	NC	N/A	U	COMMENT
Cross Ties	There are continuous cross ties between diaphragm chords. (Tier 2: Sec. 5.6.1.2; Commentary: Sec. A.4.1.2)			X		Not applicable for Moderate or lower seismicity.
Straight Sheathing	All straight-sheathed diaphragms have aspect ratios less than 2-to-1 in the direction being considered. (Tier 2: Sec. 5.6.2; Commentary: Sec. A.4.2.1)			X		Not applicable for Moderate or lower seismicity.
Spans	All wood diaphragms with spans greater than 24 ft (7.3 m) consist of wood structural panels or diagonal sheathing. (Tier 2: Sec. 5.6.2; Commentary: Sec. A.4.2.2)			X		Not applicable for Moderate or lower seismicity.
Diagonally Sheathed and Unblocked Diaphragms	All diagonally sheathed or unblocked wood structural panel diaphragms have horizontal spans less than 40 ft (12.2 m) and aspect ratios less than or equal to 4 to-1. (Tier 2: Sec. 5.6.2; Commentary: Sec. A.4.2.3)			X		Not applicable for Moderate or lower seismicity.

Other Diaphragms	The diaphragms do not consist of a system other than wood, metal deck, concrete, or horizontal bracing. (Tier 2: Sec. 5.6.5; Commentary: Sec. A.4.7.1)			X		Not applicable for Moderate or lower seismicity.
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#### Connections

EVALUATION ITEM	EVALUATION STATEMENT	C	NC	N/A	U	COMMENT
Stiffness of Wall Anchors	Anchors of concrete or masonry walls to wood structural elements are installed taut and are stiff enough to limit the relative movement between the wall and the diaphragm to no greater than 1/8 in. before engagement of the anchors. (Tier 2: Sec. 5.7.1.2; Commentary: Sec. A.5.1.4)			X		Not applicable for Moderate or lower seismicity.
Beam, Girder, and Truss Supports	Beams, girders, and trusses supported by unreinforced masonry walls or pilasters have independent secondary columns for support of vertical loads. (Tier 2: Sec. 5.7.4.4; Commentary: Sec. A.5.4.5)			X		Not applicable for Moderate or lower seismicity.

## Spokane, Havermale (Montessori), Main Building 1965 Areas

### 17-38 Nonstructural Checklist

Notes:

C = Compliant, NC = Noncompliant, N/A = Not Applicable, and U = Unknown.

Performance Level: HR = Hazards Reduced, LS = Life Safety, and PR = Position Retention.

Level of Seismicity: L = Low, M = Moderate, and H = High

#### Life Safety Systems

EVALUATION ITEM	EVALUATION STATEMENT	C	NC	N/A	U	COMMENT
LSS-1 Fire Suppression Piping. HR-not required; LS-LMH; PR-LMH.	Fire suppression piping is anchored and braced in accordance with NFPA-13. (Tier 2: Sec. 13.7.4; Commentary: Sec. A.7.13.1)			X		The building does not have a fire suppression system.
LSS-2 Flexible Couplings. HR-not required; LS-LMH; PR-LMH.	Fire suppression piping has flexible couplings in accordance with NFPA-13. (Tier 2: Sec. 13.7.4; Commentary: Sec. A.7.13.2)			X		The building does not have a fire suppression system.
LSS-3 Emergency Power. HR-not required; LS-LMH; PR-LMH.	Equipment used to power or control Life Safety systems is anchored or braced. (Tier 2: Sec. 13.7.7; Commentary: Sec. A.7.12.1)			X		The building does not have emergency power.
LSS-4 Stair and Smoke Ducts. HR-not required; LS-LMH; PR-LMH.	Stair pressurization and smoke control ducts are braced and have flexible connections at seismic joints. (Tier 2: Sec. 13.7.6; Commentary: Sec. A.7.14.1)			X		The stairs are not enclosed.
LSS-5 Sprinkler Ceiling Clearance. HR-not required; LS-MH; PR-MH.	Penetrations through panelized ceilings for fire suppression devices provide clearances in accordance with NFPA-13. (Tier 2: Sec. 13.7.4; Commentary: Sec. A.7.13.3)			X		Not required for Life Safety Performance Level
LSS-6 Emergency Lighting. HR-not required; LS-not required; PR-LMH	Emergency and egress lighting equipment is anchored or braced. (Tier 2: Sec. 13.7.9; Commentary: Sec. A.7.3.1)			X		Not required for Life Safety Performance Level

#### Hazardous Materials

EVALUATION ITEM	EVALUATION STATEMENT	C	NC	N/A	U	COMMENT
HM-1 Hazardous Material Equipment. HR-LMH; LS-LMH; PR-LMH.	Equipment mounted on vibration isolators and containing hazardous material is equipped with restraints or snubbers. (Tier 2: Sec. 13.7.1; Commentary: Sec. A.7.12.2)			X		Equipment on vibration isolators was not observed.
HM-2 Hazardous Material Storage. HR-LMH; LS-LMH; PR-LMH.	Breakable containers that hold hazardous material, including gas cylinders, are restrained by latched doors, shelf lips, wires, or other methods. (Tier 2: Sec. 13.8.3; Commentary: Sec. A.7.15.1)			X		Breakable containers with hazardous contents were not observed.
HM-3 Hazardous Material Distribution. HR-MH; LS-MH; PR-MH.	Piping or ductwork conveying hazardous materials is braced or otherwise protected from damage that would allow hazardous material release. (Tier 2: Sec. 13.7.3, 13.7.5; Commentary: Sec. A.7.13.4)			X		Not required for Life Safety Performance Level

HM-4 Shutoff Valves. HR-MH; LS-MH; PR-MH.	Piping containing hazardous material, including natural gas, has shutoff valves or other devices to limit spills or leaks. (Tier 2: Sec. 13.7.3, 13.7.5; Commentary: Sec. A.7.13.3)			X		Not required for Life Safety Performance Level
HM-5 Flexible Couplings. HR-LMH; LS-LMH; PR-LMH.	Hazardous material ductwork and piping, including natural gas piping, have flexible couplings. (Tier 2: Sec. 13.7.3, 13.7.5; Commentary: Sec. A.7.15.4)				X	Limited detail in existing drawings and inadequate access to verify. Further investigation should be performed.
HM-6 Piping or Ducts Crossing Seismic Joints. HR-MH; LS-MH; PR-MH.	Piping or ductwork carrying hazardous material that either crosses seismic joints or isolation planes or is connected to independent structures has couplings or other details to accommodate the relative seismic displacements. (Tier 2: Sec. 13.7.3, 13.7.5, 13.7.6; Commentary: Sec. A.7.13.6)			X		Not required for Life Safety Performance Level

### Partitions

EVALUATION ITEM	EVALUATION STATEMENT	C	NC	N/A	U	COMMENT
P-1 Unreinforced Masonry. HR-LMH; LS-LMH; PR-LMH.	Unreinforced masonry or hollow-clay tile partitions are braced at a spacing of at most 10 ft (3.0 m) in Low or Moderate Seismicity, or at most 6 ft (1.8 m) in High Seismicity. (Tier 2: Sec. 13.6.2; Commentary: Sec. A.7.1.1)			X		URM partitions were not observed.
P-2 Heavy Partitions Supported by Ceilings. HR-LMH; LS-LMH; PR-LMH.	The tops of masonry or hollow-clay tile partitions are not laterally supported by an integrated ceiling system. (Tier 2: Sec. 13.6.2; Commentary: Sec. A.7.2.1)			X		No masonry or hollow-clay tile partitions supported by an integrated ceiling system observed in the building.
P-3 Drift. HR-not required; LS-MH; PR-MH.	Rigid cementitious partitions are detailed to accommodate the following drift ratios: in steel moment frame, concrete moment frame, and wood frame buildings, 0.02; in other buildings, 0.005. (Tier 2: Sec. 13.6.2; Commentary: Sec. A.7.1.2)			X		Not required for Life Safety Performance Level
P-4 Light Partitions Supported by Ceilings. HR-not required; LS-not required; PR-MH.	The tops of gypsum board partitions are not laterally supported by an integrated ceiling system. (Tier 2: Sec. 13.6.2; Commentary: Sec. A.7.2.1)			X		Not required for life safety performance level.
P-5 Structural Separations. HR-not required; LS-not required; PR-MH.	Partitions that cross structural separations have seismic or control joints. (Tier 2: Sec. 13.6.2; Commentary: Sec. A.7.1.3)			X		Not required for life safety performance level.
P-6 Tops. HR-not required; LS-not required; PR-MH.	The tops of ceiling-high framed or panelized partitions have lateral bracing to the structure at a spacing equal to or less than 6 ft (1.8 m). (Tier 2: Sec. 13.6.2; Commentary: Sec. A.7.1.4)			X		Not required for life safety performance level.

## Ceilings

EVALUATION ITEM	EVALUATION STATEMENT	C	NC	N/A	U	COMMENT
C-1 Suspended Lath and Plaster. HR-H; LS-MH; PR-LMH.	Suspended lath and plaster ceilings have attachments that resist seismic forces for every 12 ft2 (1.1 m2) of area. (Tier 2: Sec. 13.6.4; Commentary: Sec. A.7.2.3)			X		Not required for Life Safety Performance Level
C-2 Suspended Gypsum Board. HR-not required; LS-MH; PR-LMH.	Suspended gypsum board ceilings have attachments that resist seismic forces for every 12 ft2 (1.1 m2) of area. (Tier 2: Sec. 13.6.4; Commentary: Sec. A.7.2.3)			X		Not required for Life Safety Performance Level
C-3 Integrated Ceilings. HR-not required; LS-not required; PR-MH.	Integrated suspended ceilings with continuous areas greater than 144 ft2 (13.4 m2) and ceilings of smaller areas that are not surrounded by restraining partitions are laterally restrained at a spacing no greater than 12 ft (3.6 m) with members attached to the structure above. Each restraint location has a minimum of four diagonal wires and compression struts, or diagonal members capable of resisting compression. (Tier 2: Sec. 13.6.4; Commentary: Sec. A.7.2.2)			X		Not required for life safety performance level.
C-4 Edge Clearance. HR-not required; LS-not required; PR-MH.	The free edges of integrated suspended ceilings with continuous areas greater than 144 ft2 (13.4 m2) have clearances from the enclosing wall or partition of at least the following: in Moderate Seismicity, 1/2 in. (13 mm); in High Seismicity, 3/4 in. (19 mm). (Tier 2: Sec. 13.6.4; Commentary: Sec. A.7.2.4)			X		Not required for life safety performance level.
C-5 Continuity Across Structure Joints. HR-not required; LS-not required; PR-MH.	The ceiling system does not cross any seismic joint and is not attached to multiple independent structures. (Tier 2: Sec. 13.6.4; Commentary: Sec. A.7.2.5)			X		Not required for life safety performance level.
C-6 Edge Support. HR-not required; LS-not required; PR-H.	The free edges of integrated suspended ceilings with continuous areas greater than 144 ft2 (13.4 m2) are supported by closure angles or channels not less than 2 in. (51 mm) wide. (Tier 2: Sec. 13.6.4 ; Commentary: Sec. A.7.2.6)			X		Not required for life safety performance level.
C-7 Seismic Joints. HR-not required; LS-not required; PR-H.	Acoustical tile or lay-in panel ceilings have seismic separation joints such that each continuous portion of the ceiling is no more than 2,500 ft2 (232.3 m2) and has a ratio of long-to-short dimension no more than 4-to-1. (Tier 2: Sec. 13.6.4; Commentary: Sec. A.7.2.7)			X		Not required for life safety performance level.

## Light Fixtures

EVALUATION ITEM	EVALUATION STATEMENT	C	NC	N/A	U	COMMENT
LF-1 Independent Support. HR-not required; LS-MH; PR-MH.	Light fixtures that weigh more per square foot than the ceiling they penetrate are supported independent of the grid ceiling suspension system by a minimum of two wires at diagonally opposite corners of each fixture. (Tier 2: Sec. 13.6.4, 13.7.9; Commentary: Sec. A.7.3.2)			X		Not required for Life Safety Performance Level
LF-2 Pendant Supports. HR-not required; LS-not required; PR-H.	Light fixtures on pendant supports are attached at a spacing equal to or less than 6 ft. Unbraced suspended fixtures are free to allow a 360-degree range of motion at an angle not less than 45 degrees from horizontal without contacting adjacent components. Alternatively, if rigidly supported and/or braced, they are free to move with the structure to which they are attached without damaging adjoining components. Additionally, the connection to the structure is capable of accommodating the movement without failure. (Tier 2: Sec. 13.7.9; Commentary: Sec. A.7.3.3)			X		Not required for Life Safety Performance Level
LF-3 Lens Covers. HR-not required; LS-not required; PR-H.	Lens covers on light fixtures are attached with safety devices. (Tier 2: Sec. 13.7.9; Commentary: Sec. A.7.3.4)			X		Not required for Life Safety Performance Level

## Cladding and Glazing

EVALUATION ITEM	EVALUATION STATEMENT	C	NC	N/A	U	COMMENT
CG-1 Cladding Anchors. HR-MH; LS-MH; PR-MH.	Cladding components weighing more than 10 lb/ft <sup>2</sup> (0.48 kN/m <sup>2</sup> ) are mechanically anchored to the structure at a spacing equal to or less than the following: for Life Safety in Moderate Seismicity, 6 ft (1.8 m); for Life Safety in High Seismicity and for Position Retention in any seismicity, 4 ft (1.2 m) (Tier 2: Sec. 13.6.1; Commentary: Sec. A.7.4.1)			X		Not required for Life Safety Performance Level
CG-2 Cladding Isolation. HR-not required; LS-MH; PR-MH.	For steel or concrete moment-frame buildings, panel connections are detailed to accommodate a story drift ratio by the use of rods attached to framing with oversize holes or slotted holes of at least the following: for Life Safety in Moderate Seismicity, 0.01; for Life Safety in High Seismicity and for Position Retention in any seismicity, 0.02, and the rods have a length-to-diameter ratio of 4.0 or less. (Tier 2: Sec. 13.6.1; Commentary: Sec. A.7.4.3)			X		Not required for Life Safety Performance Level

CG-3 Multi-Story Panels. HR-MH; LS-MH; PR-MH.	For multi-story panels attached at more than one floor level, panel connections are detailed to accommodate a story drift ratio by the use of rods attached to framing with oversize holes or slotted holes of at least the following: for Life Safety in Moderate Seismicity, 0.01; for Life Safety in High Seismicity and for Position Retention in any seismicity, 0.02, and the rods have a length-to-diameter ratio of 4.0 or less. (Tier 2: Sec. 13.6.1; Commentary: Sec. A.7.4.4)			X		Not required for Life Safety Performance Level
CG-4 Threaded Rods. HR-not required; LS-MH; PR-MH.	Threaded rods for panel connections detailed to accommodate drift by bending of the rod have a length-to-diameter ratio greater than 0.06 times the story height in inches for Life Safety in Moderate Seismicity and 0.12 times the story height in inches for Life Safety in High Seismicity and Position Retention in any seismicity. (Tier 2: Sec. 13.6.1; Commentary: Sec. A.7.4.9)			X		Not required for Life Safety Performance Level
CG-5 Panel Connections. HR-MH; LS-MH; PR-MH.	Cladding panels are anchored out of plane with a minimum number of connections for each wall panel, as follows: for Life Safety in Moderate Seismicity, 2 connections; for Life Safety in High Seismicity and for Position Retention in any seismicity, 4 connections. (Tier 2: Sec. 13.6.1.4; Commentary: Sec. A.7.4.5)			X		Not required for Life Safety Performance Level
CG-6 Bearing Connections. HR-MH; LS-MH; PR-MH.	Where bearing connections are used, there is a minimum of two bearing connections for each cladding panel. (Tier 2: Sec. 13.6.1.4; Commentary: Sec. A.7.4.6)			X		Not required for Life Safety Performance Level
CG-7 Inserts. HR-MH; LS-MH; PR-MH.	Where concrete cladding components use inserts, the inserts have positive anchorage or are anchored to reinforcing steel. (Tier 2: Sec. 13.6.1.4; Commentary: Sec. A.7.4.7)			X		Not required for Life Safety Performance Level
CG-8 Overhead Glazing. HR-not required; LS-MH; PR-MH.	Glazing panes of any size in curtain walls and individual interior or exterior panes more than 16 ft <sup>2</sup> (1.5 m <sup>2</sup> ) in area are laminated annealed or laminated heat-strengthened glass and are detailed to remain in the frame when cracked. (Tier 2: Sec. 13.6.1.5; Commentary: Sec. A.7.4.8)			X		Not required for Life Safety Performance Level

## Masonry Veneer

EVALUATION ITEM	EVALUATION STATEMENT	C	NC	N/A	U	COMMENT
M-1 Ties. HR-not required; LS-LMH; PR-LMH.	Masonry veneer is connected to the backup with corrosion-resistant ties. There is a minimum of one tie for every 2-2/3 ft <sup>2</sup> (0.25 m <sup>2</sup> ), and the ties have spacing no greater than the following: for Life Safety in Low or Moderate Seismicity, 36 in. (914 mm); for Life Safety in High Seismicity and for Position Retention in any seismicity, 24 in. (610 mm). (Tier 2: Sec. 13.6.1.2; Commentary: Sec. A.7.5.1)				X	It is unknown how the masonry veneer is connected to the building. Further investigation should be completed.
M-2 Shelf Angles. HR-not required; LS-LMH; PR-LMH.	Masonry veneer is supported by shelf angles or other elements at each floor above the ground floor. (Tier 2: Sec. 13.6.1.2; Commentary: Sec. A.7.5.2)				X	It is unknown how the masonry veneer is connected to the building. Further investigation should be completed.
M-3 Weakened Planes. HR-not required; LS-LMH; PR-LMH.	Masonry veneer is anchored to the backup adjacent to weakened planes, such as at the locations of flashing. (Tier 2: Sec. 13.6.1.2; Commentary: Sec. A.7.5.3)				X	It is unknown how the masonry veneer is connected to the building. Further investigation should be completed.
M-4 Unreinforced Masonry Backup. HR-LMH; LS-LMH; PR-LMH.	There is no unreinforced masonry backup. (Tier 2: Sec. 13.6.1.1, 13.6.1.2; Commentary: Sec. A.7.7.2)				X	No existing drawings and inadequate access to verify. Further investigation should be performed. Likely "Compliant" or "Not Applicable".
M-5 Stud Tracks. HR-not required; LS-MH; PR-MH.	For veneer with coldformed steel stud backup, stud tracks are fastened to the structure at a spacing equal to or less than 24 in. (610 mm) on center. (Tier 2: Sec. 13.6.1.1, 13.6.1.2; Commentary: Sec. A.7.6.)			X		Not required for Life Safety Performance Level
M-6 Anchorage. HR-not required; LS-MH; PR-MH.	For veneer with concrete block or masonry backup, the backup is positively anchored to the structure at a horizontal spacing equal to or less than 4 ft along the floors and roof. (Tier 2: Sec. 13.6.1.1, 13.6.1.2; Commentary: Sec. A.7.7.1)			X		Not required for Life Safety Performance Level
M-7 Weep Holes. HR-not required; LS-not required; PR-MH.	In veneer anchored to stud walls, the veneer has functioning weep holes and base flashing. (Tier 2: Sec. 13.6.1.2; Commentary: Sec. A.7.5.6)			X		Not required for Life Safety Performance Level
M-8 Openings. HR-not required; LS-not required; PR-MH.	For veneer with cold-formed-steel stud backup, steel studs frame window and door openings. (Tier 2: Sec. 13.6.1.1, 13.6.1.2; Commentary: Sec. A.7.6.2)			X		Not required for Life Safety Performance Level

## Parapets, Cornices, Ornamentation, and Appendages

EVALUATION ITEM	EVALUATION STATEMENT	C	NC	N/A	U	COMMENT
PCOA-1 URM Parapets or Cornices. HR-LMH; LS-LMH; PR-LMH.	Laterally unsupported unreinforced masonry parapets or cornices have height-to-thickness ratios no greater than the following: for Life Safety in Low or Moderate Seismicity, 2.5; for Life Safety in High Seismicity and for Position Retention in any seismicity, 1.5. (Tier 2: Sec. 13.6.5; Commentary: Sec. A.7.8.1)				X	There do not appear to be any URM parapets or cornices on this building, but they are likely present on the adjoining building and present a potential hazard to this building. No existing drawings and inadequate access to verify. Further investigation should be performed.
PCOA-2 Canopies. HR-not required; LS-LMH; PR-LMH.	Canopies at building exits are anchored to the structure at a spacing no greater than the following: for Life Safety in Low or Moderate Seismicity, 10 ft (3.0 m); for Life Safety in High Seismicity and for Position Retention in any seismicity, 6 ft (1.8 m). (Tier 2: Sec. 13.6.6; Commentary: Sec. A.7.8.2)			X		No canopies were observed.
PCOA-3 Concrete Parapets. HR-H; LS-MH; PR-LMH.	Concrete parapets with height-to-thickness ratios greater than 2.5 have vertical reinforcement. (Tier 2: Sec. 13.6.5; Commentary: Sec. A.7.8.3)			X		Not required for Life Safety Performance Level
PCOA-4 Appendages. HR-MH; LS-MH; PR-LMH.	Cornices, parapets, signs, and other ornamentation or appendages that extend above the highest point of anchorage to the structure or cantilever from components are reinforced and anchored to the structural system at a spacing equal to or less than 6 ft (1.8 m). This evaluation statement item does not apply to parapets or cornices covered by other evaluation statements. (Tier 2: Sec. 13.6.6; Commentary: Sec. A.7.8.4)			X		Not required for Life Safety Performance Level

## Masonry Chimneys

EVALUATION ITEM	EVALUATION STATEMENT	C	NC	N/A	U	COMMENT
MC-1 URM Chimneys. HR-LMH; LS-LMH; PR-LMH.	Unreinforced masonry chimneys extend above the roof surface no more than the following: for Life Safety in Low or Moderate Seismicity, 3 times the least dimension of the chimney; for Life Safety in High Seismicity and for Position Retention in any seismicity, 2 times the least dimension of the chimney. (Tier 2: Sec. 13.6.7; Commentary: Sec. A.7.9.1)		X			There is a masonry chimney in the adjoining building and due to its proximity it presents a hazard to this building. The height to width ratio of the chimney extension above the roof could not be measured due to limitations in access, but it appeared to substantially exceed the limit noted. Chimney bracing or height reduction to roof height may be appropriate to mitigate seismic risk.
MC-2 Anchorage. HR-LMH; LS-LMH; PR-LMH.	Masonry chimneys are anchored at each floor level, at the topmost ceiling level, and at the roof. (Tier 2: Sec. 13.6.7; Commentary: Sec. A.7.9.2)				X	There is a masonry chimney in the adjoining building and due to its proximity it presents a hazard to this building. No existing drawings and inadequate access to verify. Further investigation should be performed.

## Stairs

EVALUATION ITEM	EVALUATION STATEMENT	C	NC	N/A	U	COMMENT
S-1 Stair Enclosures. HR-not required; LS-LMH; PR-LMH.	Hollow-clay tile or unreinforced masonry walls around stair enclosures are restrained out of plane and have height-to-thickness ratios not greater than the following: for Life Safety in Low or Moderate Seismicity, 15-to-1; for Life Safety in High Seismicity and for Position Retention in any seismicity, 12-to-1. (Tier 2: Sec. 13.6.2, 13.6.8; Commentary: Sec. A.7.10.1)			X		The building does not appear to have any hollow-clay tile or unreinforced masonry walls around stair enclosures.
S-2 Stair Details. HR-not required; LS-LMH; PR-LMH.	The connection between the stairs and the structure does not rely on post-installed anchors in concrete or masonry, and the stair details are capable of accommodating the drift calculated using the Quick Check procedure of Section 4.4.3.1 for moment-frame structures or 0.5 in. for all other structures without including any lateral stiffness contribution from the stairs. (Tier 2: Sec. 13.6.8; Commentary: Sec. A.7.10.2)				X	No existing drawings and inadequate access to verify. Further investigation should be performed.

## Contents and Furnishings

EVALUATION ITEM	EVALUATION STATEMENT	C	NC	N/A	U	COMMENT
CF-1 Industrial Storage Racks. HR-LMH; LS-MH; PR-MH.	Industrial storage racks or pallet racks more than 12 ft high meet the requirements of ANSI/RMI MH 16.1 as modified by ASCE 7, Chapter 15. (Tier 2: Sec. 13.8.1; Commentary: Sec. A.7.11.1)			X		Not required for Life Safety Performance Level
CF-2 Tall Narrow Contents. HR-not required; LS-H; PR-MH.	Contents more than 6 ft (1.8 m) high with a height-to-depth or height-to-width ratio greater than 3-to-1 are anchored to the structure or to each other. (Tier 2: Sec. 13.8.2; Commentary: Sec. A.7.11.2)			X		Not required for Life Safety Performance Level
CF-3 Fall-Prone Contents. HR-not required; LS-H; PR-H.	Equipment, stored items, or other contents weighing more than 20 lb (9.1 kg) whose center of mass is more than 4 ft (1.2 m) above the adjacent floor level are braced or otherwise restrained. (Tier 2: Sec. 13.8.2; Commentary: Sec. A.7.11.3)			X		Not required for Life Safety Performance Level
CF-4 Access Floors. HR-not required; LS-not required; PR-MH.	Access floors more than 9 in. (229 mm) high are braced. (Tier 2: Sec. 13.6.10; Commentary: Sec. A.7.11.4)			X		Not required for Life Safety Performance Level
CF-5 Equipment on Access Floors. HR-not required; LS-not required; PR-MH.	Equipment and other contents supported by access floor systems are anchored or braced to the structure independent of the access floor. (Tier 2: Sec. 13.7.7 13.6.10; Commentary: Sec. A.7.11.5)			X		Not required for life safety performance level.
CF-6 Suspended Contents. HR-not required; LS-not required; PR-H.	Items suspended without lateral bracing are free to swing from or move with the structure from which they are suspended without damaging themselves or adjoining components. (Tier 2: Sec. 13.8.2; Commentary: Sec. A.7.11.6)			X		Not required for life safety performance level.

## Mechanical and Electrical Equipment

EVALUATION ITEM	EVALUATION STATEMENT	C	NC	N/A	U	COMMENT
ME-1 Fall-Prone Equipment. HR-not required; LS-H; PR-H.	Equipment weighing more than 20 lb (9.1 kg) whose center of mass is more than 4 ft (1.2 m) above the adjacent floor level, and which is not in-line equipment, is braced. (Tier 2: Sec. 13.7.1 13.7.7; Commentary: Sec. A.7.12.4)			X		Not required for life safety performance level.
ME-2 In-Line Equipment. HR-not required; LS-H; PR-H.	Equipment installed in line with a duct or piping system, with an operating weight more than 75 lb (34.0 kg), is supported and laterally braced independent of the duct or piping system. (Tier 2: Sec. 13.7.1; Commentary: Sec. A.7.12.5)			X		Not required for life safety performance level.
ME-3 Tall Narrow Equipment. HR-not required; LS-H; PR-MH.	Equipment more than 6 ft (1.8 m) high with a height-to-depth or height-to-width ratio greater than 3-to-1 is anchored to the floor slab or adjacent structural walls. (Tier 2: Sec. 13.7.1 13.7.7; Commentary: Sec. A.7.12.6)			X		Not required for life safety performance level.

ME-4 Mechanical Doors. HR-not required; LS-not required; PR-MH.	Mechanically operated doors are detailed to operate at a story drift ratio of 0.01. (Tier 2: Sec. 13.6.9; Commentary: Sec. A.7.12.7)			X		Not required for life safety performance level.
ME-5 Suspended Equipment. HR-not required; LS-not required; PR-H.	Equipment suspended without lateral bracing is free to swing from or move with the structure from which it is suspended without damaging itself or adjoining components. (Tier 2: Sec. 13.7.1, 13.7.7; Commentary: Sec. A.7.12.8)			X		Not required for life safety performance level.
ME-6 Vibration Isolators. HR-not required; LS-not required; PR-H.	Equipment mounted on vibration isolators is equipped with horizontal restraints or snubbers and with vertical restraints to resist overturning. (Tier 2: Sec. 13.7.1; Commentary: Sec. A.7.12.9)			X		Not required for life safety performance level.
ME-7 Heavy Equipment. HR-not required; LS-not required; PR-H.	Floor supported or platform-supported equipment weighing more than 400 lb (181.4 kg) is anchored to the structure. (Tier 2: Sec. 13.7.1, 13.7.7; Commentary: Sec. A.7.12.10)			X		Not required for life safety performance level.
ME-8 Electrical Equipment. HR-not required; LS-not required; PR-H.	Electrical equipment is laterally braced to the structure. (Tier 2: Sec. 13.7.7; Commentary: Sec. A.7.12.11)			X		Not required for life safety performance level.
ME-9 Conduit Couplings. HR-not required; LS-not required; PR-H.	Conduit greater than 2.5 in. (64 mm) trade size that is attached to panels, cabinets, or other equipment and is subject to relative seismic displacement has flexible couplings or connections. (Tier 2: Sec. 13.7.8; Commentary: Sec. A.7.12.12)			X		Not required for life safety performance level.

### Piping

EVALUATION ITEM	EVALUATION STATEMENT	C	NC	N/A	U	COMMENT
PP-1 Flexible Couplings. HR-not required; LS-not required; PR-H.	Fluid and gas piping has flexible couplings. (Tier 2: Sec. 13.7.3, 13.7.5; Commentary: Sec. A.7.13.2)			X		Not required for life safety performance level.
PP-2 Fluid and Gas Piping. HR-not required; LS-not required; PR-H.	Fluid and gas piping is anchored and braced to the structure to limit spills or leaks. (Tier 2: Sec. 13.7.3, 13.7.5; Commentary: Sec. A.7.13.4)			X		Not required for life safety performance level.
PP-3 C-Clamps. HR-not required; LS-not required; PR-H.	One-sided C-clamps that support piping larger than 2.5 in. (64 mm) in diameter are restrained. (Tier 2: Sec. 13.7.3, 13.7.5; Commentary: Sec. A.7.13.5)			X		Not required for life safety performance level.
PP-4 Piping Crossing Seismic Joints. HR-not required; LS-not required; PR-H.	Piping that crosses seismic joints or isolation planes or is connected to independent structures has couplings or other details to accommodate the relative seismic displacements. (Tier 2: Sec. 13.7.3, 13.7.5; Commentary: Sec. A.7.13.6)			X		Not required for life safety performance level.

## Ducts

EVALUATION ITEM	EVALUATION STATEMENT	C	NC	N/A	U	COMMENT
D-1 Duct Bracing. HR-not required; LS-not required; PR-H.	Rectangular ductwork larger than 6 ft <sup>2</sup> (0.56 m <sup>2</sup> ) in cross-sectional area and round ducts larger than 28 in. (711 mm) in diameter are braced. The maximum spacing of transverse bracing does not exceed 30 ft (9.2 m). The maximum spacing of longitudinal bracing does not exceed 60 ft (18.3 m). (Tier 2: Sec. 13.7.6; Commentary: Sec. A.7.14.2)			X		Not required for life safety performance level.
D-2 Duct Support. HR-not required; LS-not required; PR-H.	Ducts are not supported by piping or electrical conduit. (Tier 2: Sec. 13.7.6; Commentary: Sec. A.7.14.3)			X		Not required for life safety performance level.
D-3 Ducts Crossing Seismic Joints. HR-not required; LS-not required; PR-H.	Ducts that cross seismic joints or isolation planes or are connected to independent structures have couplings or other details to accommodate the relative seismic displacements. (Tier 2: Sec. 13.7.6; Commentary: Sec. A.7.14.4)			X		Not required for life safety performance level.

## Elevators

EVALUATION ITEM	EVALUATION STATEMENT	C	NC	N/A	U	COMMENT
EL-1 Retainer Guards. HR-not required; LS-H; PR-H.	Sheaves and drums have cable retainer guards. (Tier 2: Sec. 13.7.11; Commentary: Sec. A.7.16.1)			X		Not required for life safety performance level.
EL-2 Retainer Plate. HR-not required; LS-H; PR-H.	A retainer plate is present at the top and bottom of both car and counterweight. (Tier 2: Sec. 13.7.11; Commentary: Sec. A.7.16.2)			X		Not required for life safety performance level.
EL-3 Elevator Equipment. HR-not required; LS-not required; PR-H.	Equipment, piping, and other components that are part of the elevator system are anchored. (Tier 2: Sec. 13.7.11; Commentary: Sec. A.7.16.3)			X		Not required for life safety performance level.
EL-4 Seismic Switch. HR-not required; LS-not required; PR-H.	Elevators capable of operating at speeds of 150 ft/min or faster are equipped with seismic switches that meet the requirements of ASME A17.1 or have trigger levels set to 20% of the acceleration of gravity at the base of the structure and 50% of the acceleration of gravity in other locations. (Tier 2: Sec. 13.7.11; Commentary: Sec. A.7.16.4)			X		Not required for life safety performance level.
EL-5 Shaft Walls. HR-not required; LS-not required; PR-H.	Elevator shaft walls are anchored and reinforced to prevent toppling into the shaft during strong shaking. (Tier 2: Sec. 13.7.11; Commentary: Sec. A.7.16.5)			X		Not required for life safety performance level.
EL-6 Counterweight Rails. HR-not required; LS-not required; PR-H.	All counterweight rails and divider beams are sized in accordance with ASME A17.1. (Tier 2: Sec. 13.7.11; Commentary: Sec. A.7.16.6)			X		Not required for life safety performance level.

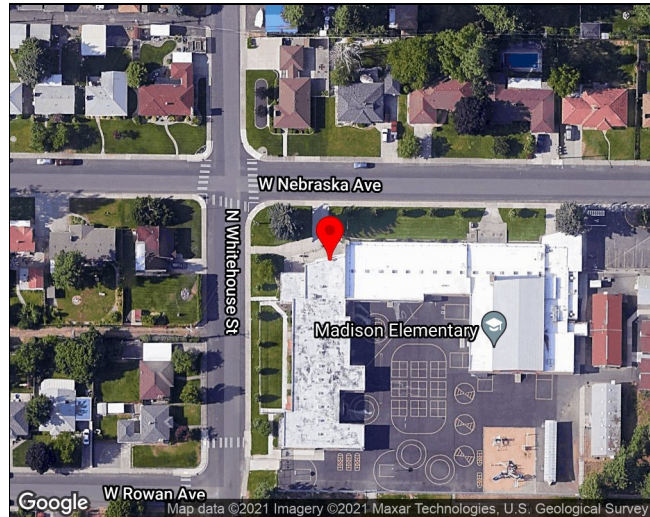
EL-7 Brackets. HR-not required; LS-not required; PR-H.	The brackets that tie the car rails and the counterweight rail to the structure are sized in accordance with ASME A17.1. (Tier 2: Sec. 13.7.11; Commentary: Sec. A.7.16.7)			X		Not required for life safety performance level.
EL-8 Spreader Bracket. HR-not required; LS-not required; PR-H.	Spreader brackets are not used to resist seismic forces. (Tier 2: Sec. 13.7.11; Commentary: Sec. A.7.16.8)			X		Not required for life safety performance level.
EL-9 Go-Slow Elevators. HR-not required; LS-not required; PR-H.	The building has a go-slow elevator system. (Tier 2: Sec. 13.7.11; Commentary: Sec. A.7.16.9)			X		Not required for life safety performance level.

# 1. Spokane, Madison Elementary School, Main Building

## 1.1 Building Description

Building Name:	Main Building
Facility Name:	Madison Elementary School
District Name:	Spokane
ICOS Latitude:	47.708597
ICOS Longitude:	-117.416174
ICOS Building ID:	53579
ASCE 41 Bldg Type:	URM
Enrollment:	329
Gross Sq. Ft. :	32900
Year Built:	1948
Number of Stories:	1
S <sub>XS</sub> BSE-2E:	0.31
S <sub>X1</sub> BSE-2E:	0.183
ASCE 41 Level of Seismicity:	Moderate
Site Class:	D
V <sub>S30</sub> (m/s):	329
Liquefaction Potential:	very low
Tsunami Risk:	No
Structural Drawings Available:	Yes
Evaluating Firm:	DCI Engineers

*\* Liquefaction Potential and Tsunami Risk is based on publicly available state geologic hazard mapping.*



Madison Elementary School is a single-story "U" shaped building constructed in 1948. The east wing of the building is 80-ft long by 110-ft wide; the west wing is 150-ft long by 60-ft wide; the wings are connected by a 300-ft long by 60-ft wide base to the north. The exterior walls are URM with wood bearing corridor walls. The roof structure is straight sheathing (noted as 3/4" decking on original drawings) over 2x sleepers supported by spliced 2x and 4x members typically spaced at 24"OC. The gymnasium has 2" T&G over wood gable trusses. There is a small 10-ft by 50-ft kitchen addition of unknown construction type on the east side of the building that was added in 2016 or 2017.

### 1.1.1 Building Use

The building is used as a K-5 elementary school by approximately 330 students and 31 teachers.

### 1.1.2 Structural System

**Table 1-1. Structural System Description of Madison Elementary School**

Structural System	Description
Structural Roof	The school has 3/4" wood "decking" (straight sheathing observed) on spliced 2x12 and/or 4x12 wood joists @ 24"OC. The gymnasium has 2" T&G decking over gable trusses.
Structural Floor(s)	The structural floor is elevated cast-in-place concrete slab at the perimeter mechanical trench and over the basement boiler room, otherwise slab on grade with WWF reinforcement.
Foundations	The foundations are conventional concrete shallow continuous and spread footings. The bearing corridor walls have footings and stemwalls, while the demising walls between classrooms have thickened slab footings.
Gravity System	The gravity system is URM walls at the exterior, wood-framed bearing walls at the interior.
Lateral System	The lateral system is URM walls.

### 1.1.3 Structural System Visual Condition

**Table 1-2. Structural System Condition Description of Madison Elementary School**

Structural System	Description
Structural Roof	Good. No visible signs of corrosion, damage or deterioration.
Structural Floor(s)	Good. No visible signs of corrosion, damage or deterioration.
Foundations	Good. No visible signs of corrosion, damage or deterioration.
Gravity System	Good. Crack visible in concrete wall at main entry. No other signs of corrosion, damage or deterioration (where visible).
Lateral System	Good. No visible signs of corrosion, damage or deterioration.



**Figure 1-1. Boiler room with no visible lateral braces on overhead piping, water heater not strapped to the wall (present, not visible). Gas shutoff at each unit.**



**Figure 1-2. Picture in ceiling space adjacent to gymnasium. Straight sheathing visible above 2x sleepers on blocking to achieve roof slope. 2x12 joists pictured. Ledger on far left of picture had visible bolting at approximately 2-ft OC to URM.**



**Figure 1-3. Typical corridor.**



**Figure 1-4. Typical classroom. Built-in cabinets with counter and sink and overhead storage on opposite wall (not pictured). All cabinetry with latching doors.**



**Figure 1-5. South and east faces of west wing.**



**Figure 1-6. South and west faces of east wing. Large URM chimney visible to left.**



**Figure 1-7. East side of east wing. Visible is canopy over exit door, as well as the kitchen addition (tan) built in 2016 or 2017. Library with eyebrow roof visible on far right side of picture.**



**Figure 1-8. North face of building. Boiler room below classroom at driveway. Concrete wall at entry visible on the far right.**



**Figure 1-9. West face of west wing. Concrete exterior "toy houses" have concrete walls and a 2x4 roof. The units are connected to the building on the back side. The units are original to the building.**



**Figure 1-10. Crack at entry concrete wall, relatively small in width.**

1.1.4 Earthquake Performance Rating System - Structural Safety Rating

The seismic evaluation items from the ASCE 41 Tier 1 seismic evaluation checklist have been translated to a Structural Safety star-rating using the *EPRS ASCE 41-13 Translation Procedure*. There are two other safety sub-ratings using the *EPRS Translation Procedure*: a Geologic safety sub-rating and a Nonstructural safety sub-rating, that are not included below.

The structural safety star-rating below is a preliminary rating based on the information available for this study. The geologic checklist items have been excluded from the structural safety star-rating. If a building's structural safety star-rating is to be improved, it may also be necessary to further assess the geologic conditions of the building site. Determining the final star-rating of a building is intended to be an iterative process and preliminary ratings will often times be conservative until more field investigation, structural analysis, and engineering judgment is performed by a structural engineer. The intent in providing a preliminary star-rating as part of this study is to provide school districts with the action lists below to further improve the seismic performance and safety of the buildings that were assessed. The tables below indicate the Unknown (U) or Noncompliant (NC) structural seismic evaluation items that should be mitigated or further investigated to improve the Earthquake Performance Rating System (EPRS) structural safety rating for this building.



1-STAR		Risk of Collapse in Multiple or Widespread Locations (Expected performance as a whole would lead to multiple or widespread conditions known to be associated with earthquake-related collapse resulting in injury, entrapment, or death.)
2-STAR		Risk of Collapse in Isolated Locations (Expected performance in certain locations within or adjacent to the building would lead to conditions known to be associated with earthquake-related collapse resulting in injury, entrapment, or death.)
3-STAR		Loss of Life Unlikely (Expected performance results in conditions that are unlikely to cause severe structural damage or loss of life). A 3-star rating meets the Tier 1 Life Safety (LS) structural performance objective.
4-STAR		Serious Injuries Unlikely (Expected performance results in conditions that are associated with limited structural damage and are unlikely to cause serious injuries).
5-STAR		Injuries and Entrapment Unlikely (Expected performance results in conditions that are associated with minimal structural damage and are unlikely to cause injuries or keep people from exiting the building). A 5-star rating meets the Tier 1 Immediate Occupancy (IO) structural performance objective.

**Table 1-3. Identified Seismic Evaluation Items to Address for an improved**  **2-STAR Rating**

Evaluation Item	Tier 1 Screening	Description
Load Path	Noncompliant	Unknown, likely noncompliant. No dowels shown between walls and foundation. Limited information for load path between roof sheathing and walls.
Wall Anchorage	Noncompliant	Unknown, likely noncompliant. Ties don't appear to be present at all walls to resist out-of-plane forces.
Wood Ledgers	Noncompliant	Unknown, likely noncompliant. At only observed wood ledger, connection would induce cross-grain bending.
Transfer to Shear Walls	Unknown	No detailing shown for diaphragm connection to shear walls.

Note: All of the evaluation items in Table 3 need to be assessed as Compliant (C) in order to achieve a 2-Star Structural Safety Rating.

**Table 1-4. Additional Seismic Evaluation Items to Mitigate or Further Investigate for an improved**  **3-STAR Rating**

Evaluation Item	Tier 1 Evaluation	Description
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Note: Tables 3 and 4 are cumulative. All of the evaluation items in Table 4 need to be assessed as Compliant (C) in addition to all of the evaluation items in Table 3 being assessed as Compliant (C), in order to achieve a 3-Star Structural Safety Rating.

The Structural Safety star-rating contained in this report is based on ASCE 41 Tier 1 Screening Checklists only. These seismic screening checklists are often the first step employed by structural engineers when trying to determine the seismic vulnerabilities of existing buildings and to begin a process of mitigating these seismic vulnerabilities. School district facilities management personnel and their design consultants should be able to take advantage of this information to help inform and address seismic risks in existing or future renovation, repair, or modernization projects.

It is important to note that information used for these school seismic screenings was limited to available construction drawings and limited site observations by our team of licensed structural engineers. In some cases, construction drawings were not available for review. Due to the limited scope of the study, our team of engineers were not able to perform more-detailed investigations above ceilings, behind wall finishes, in confined spaces, or in other areas obstructed from view. In many cases, further investigation and engineering analysis may find that items marked as unknown or noncompliant may not require seismic mitigation if it is shown that the existing structure is acceptable in its current state. In these cases, further investigation and engineering analysis should be conducted ahead of a seismic upgrade construction project, especially when a building is marked as having many unknown items.

## 1.2 Seismic Evaluation Findings

### 1.2.1 Structural Seismic Deficiencies

The structural seismic deficiencies identified during the Tier 1 evaluation are summarized below. Commentary for each deficiency is also provided based on this evaluation.

**Table 1-5. Identified Structural Seismic Deficiencies for Spokane Madison Elementary School Main Building**

Deficiency	Description
Load Path	Unknown, likely noncompliant. No dowels shown between walls and foundation. Limited information for load path between roof sheathing and walls.
Wall Anchorage	Unknown, likely noncompliant. Ties don't appear to be present at all walls to resist out-of-plane forces.
Wood Ledgers	Unknown, likely noncompliant. At only observed wood ledger, connection would induce cross-grain bending.

### 1.2.2 Structural Checklist Items Marked as Unknown

Where building structural component seismic adequacy was unknown due to lack of available information or limited observation, the structural checklist items were marked as “unknown”. These items require further investigation if definitive determination of compliance or noncompliance is desired. The unknown structural checklist items identified during the Tier 1 evaluation are summarized below. Commentary for each unknown item is also provided based on the evaluation.

**Table 1-6. Identified Structural Checklist Items Marked as Unknown for Spokane Madison Elementary School Main Building**

Unknown Item	Description
Liquefaction	The liquefaction potential of site soils is unknown at this time given available information. very low liquefaction potential is identified per ICOS based on state geologic mapping. Requires further investigation by a licensed geotechnical engineer to determine liquefaction potential.
Slope Failure	Requires further investigation by a licensed geotechnical engineer to determine susceptibility to slope failure.
Surface Fault Rupture	Requires further investigation by a licensed geotechnical engineer to determine whether site is near locations of expected surface fault ruptures.
Transfer to Shear Walls	No detailing shown for diaphragm connection to shear walls.

### 1.3.1 Nonstructural Seismic Deficiencies

The nonstructural seismic deficiencies identified during the Tier 1 evaluation are summarized below. Commentary for each deficiency is also provided based on this evaluation. Some nonstructural deficiencies may be able to be mitigated by school district staff. Other nonstructural components that require more substantial mitigation may be more appropriately included in a long-term mitigation strategy. Some typical conceptual details for the seismic upgrade of nonstructural components can be found in the FEMA E-74 Excerpts appendix.

**Table 1-7. Identified Nonstructural Seismic Deficiencies for Spokane Madison Elementary School Main Building**

Deficiency	Description
HM-3 Hazardous Material Distribution. HR-MH; LS-MH; PR-MH.	Piping/ductwork did not appear to be adequately braced. Bracing for all hazardous material piping/ductwork may be appropriate to mitigate seismic risk.
HM-5 Flexible Couplings. HR-LMH; LS-LMH; PR-LMH.	No flexible couplings on natural gas piping. Installation of flexible couplings may be appropriate to mitigate seismic risk.
MC-1 URM Chimneys. HR-LMH; LS-LMH; PR-LMH.	The height to width ratio of the chimney exceeds the limit noted. Chimney bracing or height reduction to roof height may be appropriate to mitigate seismic risk. \n

### 1.3.2 Nonstructural Checklist Items Marked as Unknown

Where building nonstructural component seismic adequacy was unknown due to lack of available information or limited observation, the nonstructural checklist items were marked as “unknown”. These items require further investigation if definitive determination of compliance or noncompliance is desired. The unknown nonstructural checklist items identified during the Tier 1 evaluation are summarized below. Commentary for each unknown item is also provided based on the evaluation.

Some nonstructural deficiencies may be able to be mitigated by school district staff. Other nonstructural components that require more substantial mitigation may be more appropriately included in a long-term mitigation strategy. Some typical conceptual details for the seismic upgrade of nonstructural components can be found in the FEMA E-74 Excerpts appendix.

**Table 1-8. Identified Nonstructural Checklist Items Marked as Unknown for Spokane Madison Elementary School Main Building**

Unknown Item	Description
P-3 Drift. HR-not required; LS-MH; PR-MH.	Limited existing drawings and inadequate access to verify. Further investigation should be performed.
PCOA-4 Appendages. HR-MH; LS-MH; PR-LMH.	Likely compliant. The roof-mounted fencing observed appear to be anchored at less than 6-ft OC, but in an unknown manner.

## Spokane, Madison Elementary School, Main Building

### 17-2 Collapse Prevention Basic Configuration Checklist

Building record drawings have been reviewed, when available, and a non-destructive field investigation has been performed for the subject building. Each of the required checklist items are marked Compliant (C), Noncompliant (NC), Not Applicable (N/A), or Unknown (U). Items marked Compliant indicate conditions that satisfy the performance objective, whereas items marked Noncompliant or Unknown indicate conditions that do not. Certain statements might not apply to the building being evaluated.

#### Low Seismicity

##### Building System - General

EVALUATION ITEM	EVALUATION STATEMENT	C	NC	N/A	U	COMMENT
Load Path	The structure contains a complete, well-defined load path, including structural elements and connections, that serves to transfer the inertial forces associated with the mass of all elements of the building to the foundation. (Tier 2: Sec. 5.4.1.1; Commentary: Sec. A.2.1.10)		X			Unknown, likely noncompliant. No dowels shown between walls and foundation. Limited information for load path between roof sheathing and walls.
Adjacent Buildings	The clear distance between the building being evaluated and any adjacent building is greater than 0.25% of the height of the shorter building in low seismicity, 0.5% in moderate seismicity, and 1.5% in high seismicity. (Tier 2: Sec. 5.4.1.2; Commentary: Sec. A.2.1.2)	X				No adjacent buildings.
Mezzanines	Interior mezzanine levels are braced independently from the main structure or are anchored to the seismic-force-resisting elements of the main structure. (Tier 2: Sec. 5.4.1.3; Commentary: Sec. A.2.1.3)			X		No accessible mezzanines. Small mechanical balcony (7-ft x 24-ft) either side of stage in gymnasium with ladder-access only.

##### Building System - Building Configuration

EVALUATION ITEM	EVALUATION STATEMENT	C	NC	N/A	U	COMMENT
Weak Story	The sum of the shear strengths of the seismic-force-resisting system in any story in each direction is not less than 80% of the strength in the adjacent story above. (Tier 2: Sec. 5.4.2.1; Commentary: Sec. A.2.2.2)			X		Single-story.
Soft Story	The stiffness of the seismic-force-resisting system in any story is not less than 70% of the seismic-force-resisting system stiffness in an adjacent story above or less than 80% of the average seismic-force-resisting system stiffness of the three stories above. (Tier 2: Sec. 5.4.2.2; Commentary: Sec. A.2.2.3)			X		
Vertical Irregularities	All vertical elements in the seismic-force-resisting system are continuous to the foundation. (Tier 2: Sec. 5.4.2.3; Commentary: Sec. A.2.2.4)	X				

Geometry	There are no changes in the net horizontal dimension of the seismic-force-resisting system of more than 30% in a story relative to adjacent stories, excluding one-story penthouses and mezzanines. (Tier 2: Sec. 5.4.2.4; Commentary: Sec. A.2.2.5)			X		
Mass	There is no change in effective mass of more than 50% from one story to the next. Light roofs, penthouses, and mezzanines need not be considered. (Tier 2: Sec. 5.4.2.5; Commentary: Sec. A.2.2.6)			X		
Torsion	The estimated distance between the story center of mass and the story center of rigidity is less than 20% of the building width in either plan dimension. (Tier 2: Sec. 5.4.2.6; Commentary: Sec. A.2.2.7)	X				

### **Moderate Seismicity** (Complete the Following Items in Addition to the Items for Low Seismicity)

#### **Geologic Site Hazards**

EVALUATION ITEM	EVALUATION STATEMENT	C	NC	N/A	U	COMMENT
Liquefaction	Liquefaction-susceptible, saturated, loose granular soils that could jeopardize the building's seismic performance do not exist in the foundation soils at depths within 50 ft (15.2 m) under the building. (Tier 2: Sec. 5.4.3.1; Commentary: Sec. A.6.1.1)				X	The liquefaction potential of site soils is unknown at this time given available information. very low liquefaction potential is identified per ICOS based on state geologic mapping. Requires further investigation by a licensed geotechnical engineer to determine liquefaction potential.
Slope Failure	The building site is located away from potential earthquake-induced slope failures or rockfalls so that it is unaffected by such failures or is capable of accommodating any predicted movements without failure. (Tier 2: Sec. 5.4.3.1; Commentary: Sec. A.6.1.2)				X	Requires further investigation by a licensed geotechnical engineer to determine susceptibility to slope failure.
Surface Fault Rupture	Surface fault rupture and surface displacement at the building site are not anticipated. (Tier 2: Sec. 5.4.3.1; Commentary: Sec. A.6.1.3)				X	Requires further investigation by a licensed geotechnical engineer to determine whether site is near locations of expected surface fault ruptures.

## High Seismicity (Complete the Following Items in Addition to the Items for Low and Moderate Seismicity)

### Foundation Configuration

EVALUATION ITEM	EVALUATION STATEMENT	C	NC	N/A	U	COMMENT
Overturning	The ratio of the least horizontal dimension of the seismic-force-resisting system at the foundation level to the building height (base/height) is greater than 0.6Sa. (Tier 2: Sec. 5.4.3.3; Commentary: Sec. A.6.2.1)			X		Not applicable for Moderate or lower seismicity.
Ties Between Foundation Elements	The foundation has ties adequate to resist seismic forces where footings, piles, and piers are not restrained by beams, slabs, or soils classified as Site Class A, B, or C. (Tier 2: Sec. 5.4.3.4; Commentary: Sec. A.6.2.2)			X		Not applicable for Moderate or lower seismicity.

## 17-36 Collapse Prevention Structural Checklist for Building Types URM and URMa

Building record drawings have been reviewed, when available, and a non-destructive field investigation has been performed for the subject building. Each of the required checklist items are marked Compliant (C), Noncompliant (NC), Not Applicable (N/A), or Unknown (U). Items marked Compliant indicate conditions that satisfy the performance objective, whereas items marked Noncompliant or Unknown indicate conditions that do not. Certain statements might not apply to the building being evaluated.

### Low and Moderate Seismicity

#### Seismic-Force-Resisting System

EVALUATION ITEM	EVALUATION STATEMENT	C	NC	N/A	U	COMMENT
Redundancy	The number of lines of shear walls in each principal direction is greater than or equal to 2. (Tier 2: Sec. 5.5.1.1; Commentary: Sec. A.3.2.1.1)	X				
Shear Stress Check	The shear stress in the unreinforced masonry shear walls, calculated using the Quick Check procedure of Section 4.4.3.3, is less than 30 lb/in.2 (0.21 MPa) for clay units and 70 lb/in.2 (0.48 MPa) for concrete units. (Tier 2: Sec. 5.5.3.1.1; Commentary: Sec. A.3.2.5.1)	X				

#### Connections

EVALUATION ITEM	EVALUATION STATEMENT	C	NC	N/A	U	COMMENT
Wall Anchorage	Exterior concrete or masonry walls that are dependent on the diaphragm for lateral support are anchored for out-of-plane forces at each diaphragm level with steel anchors, reinforcing dowels, or straps that are developed into the diaphragm. Connections have strength to resist the connection force calculated in the Quick Check procedure of Section 4.4.3.7. (Tier 2: Sec. 5.7.1.1; Commentary: Sec. A.5.1.1)		X			Unknown, likely noncompliant. Ties don't appear to be present at all walls to resist out-of-plane forces.
Wood Ledgers	The connection between the wall panels and the diaphragm does not induce cross-grain bending or tension in the wood ledgers. (Tier 2: Sec. 5.7.1.3; Commentary: Sec. A.5.1.2)		X			Unknown, likely noncompliant. At only observed wood ledger, connection would induce cross-grain bending.
Transfer to Shear Walls	Diaphragms are connected for transfer of seismic forces to the shear walls. (Tier 2: Sec. 5.7.2; Commentary: Sec. A.5.2.1)				X	No detailing shown for diaphragm connection to shear walls.
Girder-Column Connection	There is a positive connection using plates, connection hardware, or straps between the girder and the column support. (Tier 2: Sec. 5.7.4.1; Commentary: Sec. A.5.4.1)			X		No girder beams.

## High Seismicity (Complete the Following Items in Addition to the Items for Low and Moderate Seismicity)

### Seismic-Force-Resisting System

EVALUATION ITEM	EVALUATION STATEMENT	C	NC	N/A	U	COMMENT
Proportions	The height-to-thickness ratio of the shear walls at each story is less than the following: Top story of multi-story building – 9; First story of multi-story building – 15; All other conditions – 13. (Tier 2: Sec. 5.5.3.1.2; Commentary: Sec. A.3.2.5.2)			X		Not applicable for Moderate or lower seismicity.
Masonry Layup	Filled collar joints of multi-wythe masonry walls have negligible voids. (Tier 2: Sec. 5.5.3.4.1; Commentary: Sec. A.3.2.5.3)			X		Not applicable for Moderate or lower seismicity.

### Diaphragms (Stiff or Flexible)

EVALUATION ITEM	EVALUATION STATEMENT	C	NC	N/A	U	COMMENT
Openings at Shear Walls	Diaphragm openings immediately adjacent to the shear walls are less than 25% of the wall length. (Tier 2: Sec. 5.6.1.3; Commentary: Sec. A.4.1.4)			X		Not applicable for Moderate or lower seismicity.
Openings at Exterior Masonry Shear Walls	Diaphragm openings immediately adjacent to exterior masonry shear walls are not greater than 8 ft (2.4 m) long. (Tier 2: Sec. 5.6.1.3; Commentary: Sec. A.4.1.6)			X		Not applicable for Moderate or lower seismicity.

### Flexible Diaphragms

EVALUATION ITEM	EVALUATION STATEMENT	C	NC	N/A	U	COMMENT
Cross Ties	There are continuous cross ties between diaphragm chords. (Tier 2: Sec. 5.6.1.2; Commentary: Sec. A.4.1.2)			X		Not applicable for Moderate or lower seismicity.
Straight Sheathing	All straight-sheathed diaphragms have aspect ratios less than 2-to-1 in the direction being considered. (Tier 2: Sec. 5.6.2; Commentary: Sec. A.4.2.1)			X		Not applicable for Moderate or lower seismicity.
Spans	All wood diaphragms with spans greater than 24 ft (7.3 m) consist of wood structural panels or diagonal sheathing. (Tier 2: Sec. 5.6.2; Commentary: Sec. A.4.2.2)			X		Not applicable for Moderate or lower seismicity.
Diagonally Sheathed and Unblocked Diaphragms	All diagonally sheathed or unblocked wood structural panel diaphragms have horizontal spans less than 40 ft (12.2 m) and aspect ratios less than or equal to 4 to-1. (Tier 2: Sec. 5.6.2; Commentary: Sec. A.4.2.3)			X		Not applicable for Moderate or lower seismicity.
Other Diaphragms	The diaphragms do not consist of a system other than wood, metal deck, concrete, or horizontal bracing. (Tier 2: Sec. 5.6.5; Commentary: Sec. A.4.7.1)			X		Not applicable for Moderate or lower seismicity.

### Connections

EVALUATION ITEM	EVALUATION STATEMENT	C	NC	N/A	U	COMMENT
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Stiffness of Wall Anchors	Anchors of concrete or masonry walls to wood structural elements are installed taut and are stiff enough to limit the relative movement between the wall and the diaphragm to no greater than 1/8 in. before engagement of the anchors. (Tier 2: Sec. 5.7.1.2; Commentary: Sec. A.5.1.4)			X		Not applicable for Moderate or lower seismicity.
Beam, Girder, and Truss Supports	Beams, girders, and trusses supported by unreinforced masonry walls or pilasters have independent secondary columns for support of vertical loads. (Tier 2: Sec. 5.7.4.4; Commentary: Sec. A.5.4.5)			X		Not applicable for Moderate or lower seismicity.

# Spokane, Madison Elementary School, Main Building

## 17-38 Nonstructural Checklist

Notes:

C = Compliant, NC = Noncompliant, N/A = Not Applicable, and U = Unknown.

Performance Level: HR = Hazards Reduced, LS = Life Safety, and PR = Position Retention.

Level of Seismicity: L = Low, M = Moderate, and H = High

### Life Safety Systems

EVALUATION ITEM	EVALUATION STATEMENT	C	NC	N/A	U	COMMENT
LSS-1 Fire Suppression Piping. HR-not required; LS-LMH; PR-LMH.	Fire suppression piping is anchored and braced in accordance with NFPA-13. (Tier 2: Sec. 13.7.4; Commentary: Sec. A.7.13.1)			X		The building does not have a fire suppression system.
LSS-2 Flexible Couplings. HR-not required; LS-LMH; PR-LMH.	Fire suppression piping has flexible couplings in accordance with NFPA-13. (Tier 2: Sec. 13.7.4; Commentary: Sec. A.7.13.2)			X		The building does not have a fire suppression system.
LSS-3 Emergency Power. HR-not required; LS-LMH; PR-LMH.	Equipment used to power or control Life Safety systems is anchored or braced. (Tier 2: Sec. 13.7.7; Commentary: Sec. A.7.12.1)			X		The building does not have emergency power.
LSS-4 Stair and Smoke Ducts. HR-not required; LS-LMH; PR-LMH.	Stair pressurization and smoke control ducts are braced and have flexible connections at seismic joints. (Tier 2: Sec. 13.7.6; Commentary: Sec. A.7.14.1)			X		The building is a single-story structure.
LSS-5 Sprinkler Ceiling Clearance. HR-not required; LS-MH; PR-MH.	Penetrations through panelized ceilings for fire suppression devices provide clearances in accordance with NFPA-13. (Tier 2: Sec. 13.7.4; Commentary: Sec. A.7.13.3)			X		The building does not have a fire suppression system.
LSS-6 Emergency Lighting. HR-not required; LS-not required; PR-LMH	Emergency and egress lighting equipment is anchored or braced. (Tier 2: Sec. 13.7.9; Commentary: Sec. A.7.3.1)			X		Not required for Life Safety Performance Level

### Hazardous Materials

EVALUATION ITEM	EVALUATION STATEMENT	C	NC	N/A	U	COMMENT
HM-1 Hazardous Material Equipment. HR-LMH; LS-LMH; PR-LMH.	Equipment mounted on vibration isolators and containing hazardous material is equipped with restraints or snubbers. (Tier 2: Sec. 13.7.1; Commentary: Sec. A.7.12.2)			X		Equipment on vibration isolators was not observed.
HM-2 Hazardous Material Storage. HR-LMH; LS-LMH; PR-LMH.	Breakable containers that hold hazardous material, including gas cylinders, are restrained by latched doors, shelf lips, wires, or other methods. (Tier 2: Sec. 13.8.3; Commentary: Sec. A.7.15.1)			X		Breakable containers with hazardous contents were not observed.

HM-3 Hazardous Material Distribution. HR-MH; LS-MH; PR-MH.	Piping or ductwork conveying hazardous materials is braced or otherwise protected from damage that would allow hazardous material release. (Tier 2: Sec. 13.7.3, 13.7.5; Commentary: Sec. A.7.13.4)		X			Piping/ductwork did not appear to be adequately braced. Bracing for all hazardous material piping/ductwork may be appropriate to mitigate seismic risk.
HM-4 Shutoff Valves. HR-MH; LS-MH; PR-MH.	Piping containing hazardous material, including natural gas, has shutoff valves or other devices to limit spills or leaks. (Tier 2: Sec. 13.7.3, 13.7.5; Commentary: Sec. A.7.13.3)	X				Natural gas shutoffs observed at each piece of equipment.
HM-5 Flexible Couplings. HR-LMH; LS-LMH; PR-LMH.	Hazardous material ductwork and piping, including natural gas piping, have flexible couplings. (Tier 2: Sec. 13.7.3, 13.7.5; Commentary: Sec. A.7.15.4)		X			No flexible couplings on natural gas piping. Installation of flexible couplings may be appropriate to mitigate seismic risk.
HM-6 Piping or Ducts Crossing Seismic Joints. HR-MH; LS-MH; PR-MH.	Piping or ductwork carrying hazardous material that either crosses seismic joints or isolation planes or is connected to independent structures has couplings or other details to accommodate the relative seismic displacements. (Tier 2: Sec. 13.7.3, 13.7.5, 13.7.6; Commentary: Sec. A.7.13.6)			X		The building does not have seismic joints.

### Partitions

EVALUATION ITEM	EVALUATION STATEMENT	C	NC	N/A	U	COMMENT
P-1 Unreinforced Masonry. HR-LMH; LS-LMH; PR-LMH.	Unreinforced masonry or hollow-clay tile partitions are braced at a spacing of at most 10 ft (3.0 m) in Low or Moderate Seismicity, or at most 6 ft (1.8 m) in High Seismicity. (Tier 2: Sec. 13.6.2; Commentary: Sec. A.7.1.1)	X				Masonry are partitions braced by roof diaphragm at an adequate spacing.
P-2 Heavy Partitions Supported by Ceilings. HR-LMH; LS-LMH; PR-LMH.	The tops of masonry or hollow-clay tile partitions are not laterally supported by an integrated ceiling system. (Tier 2: Sec. 13.6.2; Commentary: Sec. A.7.2.1)	X				Masonry partitions are braced by roof diaphragm.
P-3 Drift. HR-not required; LS-MH; PR-MH.	Rigid cementitious partitions are detailed to accommodate the following drift ratios: in steel moment frame, concrete moment frame, and wood frame buildings, 0.02; in other buildings, 0.005. (Tier 2: Sec. 13.6.2; Commentary: Sec. A.7.1.2)				X	Limited existing drawings and inadequate access to verify. Further investigation should be performed.
P-4 Light Partitions Supported by Ceilings. HR-not required; LS-not required; PR-MH.	The tops of gypsum board partitions are not laterally supported by an integrated ceiling system. (Tier 2: Sec. 13.6.2; Commentary: Sec. A.7.2.1)			X		Not required for life safety performance level.
P-5 Structural Separations. HR-not required; LS-not required; PR-MH.	Partitions that cross structural separations have seismic or control joints. (Tier 2: Sec. 13.6.2; Commentary: Sec. A.7.1.3)			X		Not required for life safety performance level.

P-6 Tops. HR-not required; LS-not required; PR-MH.	The tops of ceiling-high framed or panelized partitions have lateral bracing to the structure at a spacing equal to or less than 6 ft (1.8 m). (Tier 2: Sec. 13.6.2; Commentary: Sec. A.7.1.4)			X		Not required for life safety performance level.
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### Ceilings

EVALUATION ITEM	EVALUATION STATEMENT	C	NC	N/A	U	COMMENT
C-1 Suspended Lath and Plaster. HR-H; LS-MH; PR-LMH.	Suspended lath and plaster ceilings have attachments that resist seismic forces for every 12 ft <sup>2</sup> (1.1 m <sup>2</sup> ) of area. (Tier 2: Sec. 13.6.4; Commentary: Sec. A.7.2.3)			X		No suspended lath and plaster ceilings observed.
C-2 Suspended Gypsum Board. HR-not required; LS-MH; PR-LMH.	Suspended gypsum board ceilings have attachments that resist seismic forces for every 12 ft <sup>2</sup> (1.1 m <sup>2</sup> ) of area. (Tier 2: Sec. 13.6.4; Commentary: Sec. A.7.2.3)			X		No suspended gypsum board ceilings observed.
C-3 Integrated Ceilings. HR-not required; LS-not required; PR-MH.	Integrated suspended ceilings with continuous areas greater than 144 ft <sup>2</sup> (13.4 m <sup>2</sup> ) and ceilings of smaller areas that are not surrounded by restraining partitions are laterally restrained at a spacing no greater than 12 ft (3.6 m) with members attached to the structure above. Each restraint location has a minimum of four diagonal wires and compression struts, or diagonal members capable of resisting compression. (Tier 2: Sec. 13.6.4; Commentary: Sec. A.7.2.2)			X		Not required for life safety performance level.
C-4 Edge Clearance. HR-not required; LS-not required; PR-MH.	The free edges of integrated suspended ceilings with continuous areas greater than 144 ft <sup>2</sup> (13.4 m <sup>2</sup> ) have clearances from the enclosing wall or partition of at least the following: in Moderate Seismicity, 1/2 in. (13 mm); in High Seismicity, 3/4 in. (19 mm). (Tier 2: Sec. 13.6.4; Commentary: Sec. A.7.2.4)			X		Not required for life safety performance level.
C-5 Continuity Across Structure Joints. HR-not required; LS-not required; PR-MH.	The ceiling system does not cross any seismic joint and is not attached to multiple independent structures. (Tier 2: Sec. 13.6.4; Commentary: Sec. A.7.2.5)			X		Not required for life safety performance level.
C-6 Edge Support. HR-not required; LS-not required; PR-H.	The free edges of integrated suspended ceilings with continuous areas greater than 144 ft <sup>2</sup> (13.4 m <sup>2</sup> ) are supported by closure angles or channels not less than 2 in. (51 mm) wide. (Tier 2: Sec. 13.6.4 ; Commentary: Sec. A.7.2.6)			X		Not required for life safety performance level.
C-7 Seismic Joints. HR-not required; LS-not required; PR-H.	Acoustical tile or lay-in panel ceilings have seismic separation joints such that each continuous portion of the ceiling is no more than 2,500 ft <sup>2</sup> (232.3 m <sup>2</sup> ) and has a ratio of long-to-short dimension no more than 4-to-1. (Tier 2: Sec. 13.6.4; Commentary: Sec. A.7.2.7)			X		Not required for life safety performance level.

## Light Fixtures

EVALUATION ITEM	EVALUATION STATEMENT	C	NC	N/A	U	COMMENT
LF-1 Independent Support. HR-not required; LS-MH; PR-MH.	Light fixtures that weigh more per square foot than the ceiling they penetrate are supported independent of the grid ceiling suspension system by a minimum of two wires at diagonally opposite corners of each fixture. (Tier 2: Sec. 13.6.4, 13.7.9; Commentary: Sec. A.7.3.2)			X		No drop ceiling suspended light fixtures observed.
LF-2 Pendant Supports. HR-not required; LS-not required; PR-H.	Light fixtures on pendant supports are attached at a spacing equal to or less than 6 ft. Unbraced suspended fixtures are free to allow a 360-degree range of motion at an angle not less than 45 degrees from horizontal without contacting adjacent components. Alternatively, if rigidly supported and/or braced, they are free to move with the structure to which they are attached without damaging adjoining components. Additionally, the connection to the structure is capable of accommodating the movement without failure. (Tier 2: Sec. 13.7.9; Commentary: Sec. A.7.3.3)			X		Not required for life safety performance level.
LF-3 Lens Covers. HR-not required; LS-not required; PR-H.	Lens covers on light fixtures are attached with safety devices. (Tier 2: Sec. 13.7.9; Commentary: Sec. A.7.3.4)			X		Not required for Life Safety Performance Level

## Cladding and Glazing

EVALUATION ITEM	EVALUATION STATEMENT	C	NC	N/A	U	COMMENT
CG-1 Cladding Anchors. HR-MH; LS-MH; PR-MH.	Cladding components weighing more than 10 lb/ft <sup>2</sup> (0.48 kN/m <sup>2</sup> ) are mechanically anchored to the structure at a spacing equal to or less than the following: for Life Safety in Moderate Seismicity, 6 ft (1.8 m); for Life Safety in High Seismicity and for Position Retention in any seismicity, 4 ft (1.2 m) (Tier 2: Sec. 13.6.1; Commentary: Sec. A.7.4.1)			X		The building does not have any exterior cladding components.
CG-2 Cladding Isolation. HR-not required; LS-MH; PR-MH.	For steel or concrete moment-frame buildings, panel connections are detailed to accommodate a story drift ratio by the use of rods attached to framing with oversize holes or slotted holes of at least the following: for Life Safety in Moderate Seismicity, 0.01; for Life Safety in High Seismicity and for Position Retention in any seismicity, 0.02, and the rods have a length-to-diameter ratio of 4.0 or less. (Tier 2: Sec. 13.6.1; Commentary: Sec. A.7.4.3)			X		The building does not have any exterior cladding components.

CG-3 Multi-Story Panels. HR-MH; LS-MH; PR-MH.	For multi-story panels attached at more than one floor level, panel connections are detailed to accommodate a story drift ratio by the use of rods attached to framing with oversize holes or slotted holes of at least the following: for Life Safety in Moderate Seismicity, 0.01; for Life Safety in High Seismicity and for Position Retention in any seismicity, 0.02, and the rods have a length-to-diameter ratio of 4.0 or less. (Tier 2: Sec. 13.6.1; Commentary: Sec. A.7.4.4)			X		The building does not have any exterior cladding components.
CG-4 Threaded Rods. HR-not required; LS-MH; PR-MH.	Threaded rods for panel connections detailed to accommodate drift by bending of the rod have a length-to-diameter ratio greater than 0.06 times the story height in inches for Life Safety in Moderate Seismicity and 0.12 times the story height in inches for Life Safety in High Seismicity and Position Retention in any seismicity. (Tier 2: Sec. 13.6.1; Commentary: Sec. A.7.4.9)			X		The building does not have any exterior cladding components.
CG-5 Panel Connections. HR-MH; LS-MH; PR-MH.	Cladding panels are anchored out of plane with a minimum number of connections for each wall panel, as follows: for Life Safety in Moderate Seismicity, 2 connections; for Life Safety in High Seismicity and for Position Retention in any seismicity, 4 connections. (Tier 2: Sec. 13.6.1.4; Commentary: Sec. A.7.4.5)			X		The building does not have any exterior cladding components.
CG-6 Bearing Connections. HR-MH; LS-MH; PR-MH.	Where bearing connections are used, there is a minimum of two bearing connections for each cladding panel. (Tier 2: Sec. 13.6.1.4; Commentary: Sec. A.7.4.6)			X		The building does not have any exterior cladding components.
CG-7 Inserts. HR-MH; LS-MH; PR-MH.	Where concrete cladding components use inserts, the inserts have positive anchorage or are anchored to reinforcing steel. (Tier 2: Sec. 13.6.1.4; Commentary: Sec. A.7.4.7)			X		The building does not have any exterior cladding components.
CG-8 Overhead Glazing. HR-not required; LS-MH; PR-MH.	Glazing panes of any size in curtain walls and individual interior or exterior panes more than 16 ft <sup>2</sup> (1.5 m <sup>2</sup> ) in area are laminated annealed or laminated heat-strengthened glass and are detailed to remain in the frame when cracked. (Tier 2: Sec. 13.6.1.5; Commentary: Sec. A.7.4.8)			X		Window panes greater than 16 ft <sup>2</sup> were not observed.

## Masonry Veneer

EVALUATION ITEM	EVALUATION STATEMENT	C	NC	N/A	U	COMMENT
M-1 Ties. HR-not required; LS-LMH; PR-LMH.	Masonry veneer is connected to the backup with corrosion-resistant ties. There is a minimum of one tie for every 2-2/3 ft <sup>2</sup> (0.25 m <sup>2</sup> ), and the ties have spacing no greater than the following: for Life Safety in Low or Moderate Seismicity, 36 in. (914 mm); for Life Safety in High Seismicity and for Position Retention in any seismicity, 24 in. (610 mm). (Tier 2: Sec. 13.6.1.2; Commentary: Sec. A.7.5.1)			X		The building does not have any masonry veneer, the masonry in this building is URM.
M-2 Shelf Angles. HR-not required; LS-LMH; PR-LMH.	Masonry veneer is supported by shelf angles or other elements at each floor above the ground floor. (Tier 2: Sec. 13.6.1.2; Commentary: Sec. A.7.5.2)			X		The building is a single-story structure and does not have any masonry veneer, the masonry in this building is URM.
M-3 Weakened Planes. HR-not required; LS-LMH; PR-LMH.	Masonry veneer is anchored to the backup adjacent to weakened planes, such as at the locations of flashing. (Tier 2: Sec. 13.6.1.2; Commentary: Sec. A.7.5.3)			X		The building does not have any masonry veneer, the masonry in this building is URM.
M-4 Unreinforced Masonry Backup. HR-LMH; LS-LMH; PR-LMH.	There is no unreinforced masonry backup. (Tier 2: Sec. 13.6.1.1, 13.6.1.2; Commentary: Sec. A.7.7.2)			X		The building does not have any masonry veneer, the masonry in this building is URM.
M-5 Stud Tracks. HR-not required; LS-MH; PR-MH.	For veneer with coldformed steel stud backup, stud tracks are fastened to the structure at a spacing equal to or less than 24 in. (610 mm) on center. (Tier 2: Sec. 13.6.1.1, 13.6.1.2; Commentary: Sec. A.7.6.)			X		The building does not have any masonry veneer, the masonry in this building is URM.
M-6 Anchorage. HR-not required; LS-MH; PR-MH.	For veneer with concrete block or masonry backup, the backup is positively anchored to the structure at a horizontal spacing equal to or less than 4 ft along the floors and roof. (Tier 2: Sec. 13.6.1.1, 13.6.1.2; Commentary: Sec. A.7.7.1)			X		The building does not have any masonry veneer, the masonry in this building is URM.
M-7 Weep Holes. HR-not required; LS-not required; PR-MH.	In veneer anchored to stud walls, the veneer has functioning weep holes and base flashing. (Tier 2: Sec. 13.6.1.2; Commentary: Sec. A.7.5.6)			X		Not required for Life Safety Performance Level
M-8 Openings. HR-not required; LS-not required; PR-MH.	For veneer with cold-formed-steel stud backup, steel studs frame window and door openings. (Tier 2: Sec. 13.6.1.1, 13.6.1.2; Commentary: Sec. A.7.6.2)			X		Not required for Life Safety Performance Level

### Parapets, Cornices, Ornamentation, and Appendages

EVALUATION ITEM	EVALUATION STATEMENT	C	NC	N/A	U	COMMENT
PCOA-1 URM Parapets or Cornices. HR-LMH; LS-LMH; PR-LMH.	Laterally unsupported unreinforced masonry parapets or cornices have height-to-thickness ratios no greater than the following: for Life Safety in Low or Moderate Seismicity, 2.5; for Life Safety in High Seismicity and for Position Retention in any seismicity, 1.5. (Tier 2: Sec. 13.6.5; Commentary: Sec. A.7.8.1)			X		There are no URM parapets or cornices. All of the parapets wood framed.
PCOA-2 Canopies. HR-not required; LS-LMH; PR-LMH.	Canopies at building exits are anchored to the structure at a spacing no greater than the following: for Life Safety in Low or Moderate Seismicity, 10 ft (3.0 m); for Life Safety in High Seismicity and for Position Retention in any seismicity, 6 ft (1.8 m). (Tier 2: Sec. 13.6.6; Commentary: Sec. A.7.8.2)	X				Only canopy observed was anchored to building at less than 10-ft OC where adjacent to building.
PCOA-3 Concrete Parapets. HR-H; LS-MH; PR-LMH.	Concrete parapets with height-to-thickness ratios greater than 2.5 have vertical reinforcement. (Tier 2: Sec. 13.6.5; Commentary: Sec. A.7.8.3)			X		There are no concrete parapets.
PCOA-4 Appendages. HR-MH; LS-MH; PR-LMH.	Cornices, parapets, signs, and other ornamentation or appendages that extend above the highest point of anchorage to the structure or cantilever from components are reinforced and anchored to the structural system at a spacing equal to or less than 6 ft (1.8 m). This evaluation statement item does not apply to parapets or cornices covered by other evaluation statements. (Tier 2: Sec. 13.6.6; Commentary: Sec. A.7.8.4)				X	Likely compliant. The roof-mounted fencing observed appear to be anchored at less than 6-ft OC, but in an unknown manner.

### Masonry Chimneys

EVALUATION ITEM	EVALUATION STATEMENT	C	NC	N/A	U	COMMENT
MC-1 URM Chimneys. HR-LMH; LS-LMH; PR-LMH.	Unreinforced masonry chimneys extend above the roof surface no more than the following: for Life Safety in Low or Moderate Seismicity, 3 times the least dimension of the chimney; for Life Safety in High Seismicity and for Position Retention in any seismicity, 2 times the least dimension of the chimney. (Tier 2: Sec. 13.6.7; Commentary: Sec. A.7.9.1)		X			The height to width ratio of the chimney exceeds the limit noted. Chimney bracing or height reduction to roof height may be appropriate to mitigate seismic risk.
MC-2 Anchorage. HR-LMH; LS-LMH; PR-LMH.	Masonry chimneys are anchored at each floor level, at the topmost ceiling level, and at the roof. (Tier 2: Sec. 13.6.7; Commentary: Sec. A.7.9.2)	X				Masonry chimneys appear to be adequately anchored at each level and roof.

## Stairs

EVALUATION ITEM	EVALUATION STATEMENT	C	NC	N/A	U	COMMENT
S-1 Stair Enclosures. HR-not required; LS-LMH; PR-LMH.	Hollow-clay tile or unreinforced masonry walls around stair enclosures are restrained out of plane and have height-to-thickness ratios not greater than the following: for Life Safety in Low or Moderate Seismicity, 15-to-1; for Life Safety in High Seismicity and for Position Retention in any seismicity, 12-to-1. (Tier 2: Sec. 13.6.2, 13.6.8; Commentary: Sec. A.7.10.1)			X		This is a single story building, there are no stairs.
S-2 Stair Details. HR-not required; LS-LMH; PR-LMH.	The connection between the stairs and the structure does not rely on post-installed anchors in concrete or masonry, and the stair details are capable of accommodating the drift calculated using the Quick Check procedure of Section 4.4.3.1 for moment-frame structures or 0.5 in. for all other structures without including any lateral stiffness contribution from the stairs. (Tier 2: Sec. 13.6.8; Commentary: Sec. A.7.10.2)			X		This is a single story building, there are no stairs.

## Contents and Furnishings

EVALUATION ITEM	EVALUATION STATEMENT	C	NC	N/A	U	COMMENT
CF-1 Industrial Storage Racks. HR-LMH; LS-MH; PR-MH.	Industrial storage racks or pallet racks more than 12 ft high meet the requirements of ANSI/RMI MH 16.1 as modified by ASCE 7, Chapter 15. (Tier 2: Sec. 13.8.1; Commentary: Sec. A.7.11.1)			X		Does not appear that there are any industrial storage racks taller than 12 feet in the building.
CF-2 Tall Narrow Contents. HR-not required; LS-H; PR-MH.	Contents more than 6 ft (1.8 m) high with a height-to-depth or height-to-width ratio greater than 3-to-1 are anchored to the structure or to each other. (Tier 2: Sec. 13.8.2; Commentary: Sec. A.7.11.2)			X		Not required for Life Safety Performance Level in moderate seismicity.
CF-3 Fall-Prone Contents. HR-not required; LS-H; PR-H.	Equipment, stored items, or other contents weighing more than 20 lb (9.1 kg) whose center of mass is more than 4 ft (1.2 m) above the adjacent floor level are braced or otherwise restrained. (Tier 2: Sec. 13.8.2; Commentary: Sec. A.7.11.3)			X		Not required for Life Safety Performance Level in moderate seismicity.
CF-4 Access Floors. HR-not required; LS-not required; PR-MH.	Access floors more than 9 in. (229 mm) high are braced. (Tier 2: Sec. 13.6.10; Commentary: Sec. A.7.11.4)			X		Not required for life safety performance level.
CF-5 Equipment on Access Floors. HR-not required; LS-not required; PR-MH.	Equipment and other contents supported by access floor systems are anchored or braced to the structure independent of the access floor. (Tier 2: Sec. 13.7.7 13.6.10; Commentary: Sec. A.7.11.5)			X		Not required for life safety performance level.

CF-6 Suspended Contents. HR-not required; LS-not required; PR-H.	Items suspended without lateral bracing are free to swing from or move with the structure from which they are suspended without damaging themselves or adjoining components. (Tier 2: Sec. 13.8.2; Commentary: Sec. A.7.11.6)			X		Not required for life safety performance level.
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### Mechanical and Electrical Equipment

EVALUATION ITEM	EVALUATION STATEMENT	C	NC	N/A	U	COMMENT
ME-1 Fall-Prone Equipment. HR-not required; LS-H; PR-H.	Equipment weighing more than 20 lb (9.1 kg) whose center of mass is more than 4 ft (1.2 m) above the adjacent floor level, and which is not in-line equipment, is braced. (Tier 2: Sec. 13.7.1 13.7.7; Commentary: Sec. A.7.12.4)			X		Not required for Life Safety Performance Level in moderate seismicity.
ME-2 In-Line Equipment. HR-not required; LS-H; PR-H.	Equipment installed in line with a duct or piping system, with an operating weight more than 75 lb (34.0 kg), is supported and laterally braced independent of the duct or piping system. (Tier 2: Sec. 13.7.1; Commentary: Sec. A.7.12.5)			X		Not required for Life Safety Performance Level in moderate seismicity.
ME-3 Tall Narrow Equipment. HR-not required; LS-H; PR-MH.	Equipment more than 6 ft (1.8 m) high with a height-to-depth or height-to-width ratio greater than 3-to-1 is anchored to the floor slab or adjacent structural walls. (Tier 2: Sec. 13.7.1 13.7.7; Commentary: Sec. A.7.12.6)			X		Not required for Life Safety Performance Level in moderate seismicity.
ME-4 Mechanical Doors. HR-not required; LS-not required; PR-MH.	Mechanically operated doors are detailed to operate at a story drift ratio of 0.01. (Tier 2: Sec. 13.6.9; Commentary: Sec. A.7.12.7)			X		Not required for life safety performance level.
ME-5 Suspended Equipment. HR-not required; LS-not required; PR-H.	Equipment suspended without lateral bracing is free to swing from or move with the structure from which it is suspended without damaging itself or adjoining components. (Tier 2: Sec. 13.7.1, 13.7.7; Commentary: Sec. A.7.12.8)			X		Not required for life safety performance level.
ME-6 Vibration Isolators. HR-not required; LS-not required; PR-H.	Equipment mounted on vibration isolators is equipped with horizontal restraints or snubbers and with vertical restraints to resist overturning. (Tier 2: Sec. 13.7.1; Commentary: Sec. A.7.12.9)			X		Not required for life safety performance level.
ME-7 Heavy Equipment. HR-not required; LS-not required; PR-H.	Floor supported or platform-supported equipment weighing more than 400 lb (181.4 kg) is anchored to the structure. (Tier 2: Sec. 13.7.1, 13.7.7; Commentary: Sec. A.7.12.10)			X		Not required for life safety performance level.
ME-8 Electrical Equipment. HR-not required; LS-not required; PR-H.	Electrical equipment is laterally braced to the structure. (Tier 2: Sec. 13.7.7; Commentary: Sec. A.7.12.11)			X		Not required for life safety performance level.
ME-9 Conduit Couplings. HR-not required; LS-not required; PR-H.	Conduit greater than 2.5 in. (64 mm) trade size that is attached to panels, cabinets, or other equipment and is subject to relative seismic displacement has flexible couplings or connections. (Tier 2: Sec. 13.7.8; Commentary: Sec. A.7.12.12)			X		Not required for life safety performance level.

## Piping

EVALUATION ITEM	EVALUATION STATEMENT	C	NC	N/A	U	COMMENT
PP-1 Flexible Couplings. HR-not required; LS-not required; PR-H.	Fluid and gas piping has flexible couplings. (Tier 2: Sec. 13.7.3, 13.7.5; Commentary: Sec. A.7.13.2)			X		Not required for life safety performance level.
PP-2 Fluid and Gas Piping. HR-not required; LS-not required; PR-H.	Fluid and gas piping is anchored and braced to the structure to limit spills or leaks. (Tier 2: Sec. 13.7.3, 13.7.5; Commentary: Sec. A.7.13.4)			X		Not required for life safety performance level.
PP-3 C-Clamps. HR-not required; LS-not required; PR-H.	One-sided C-clamps that support piping larger than 2.5 in. (64 mm) in diameter are restrained. (Tier 2: Sec. 13.7.3, 13.7.5; Commentary: Sec. A.7.13.5)			X		Not required for life safety performance level.
PP-4 Piping Crossing Seismic Joints. HR-not required; LS-not required; PR-H.	Piping that crosses seismic joints or isolation planes or is connected to independent structures has couplings or other details to accommodate the relative seismic displacements. (Tier 2: Sec. 13.7.3, 13.7.5; Commentary: Sec. A.7.13.6)			X		Not required for life safety performance level.

## Ducts

EVALUATION ITEM	EVALUATION STATEMENT	C	NC	N/A	U	COMMENT
D-1 Duct Bracing. HR-not required; LS-not required; PR-H.	Rectangular ductwork larger than 6 ft <sup>2</sup> (0.56 m <sup>2</sup> ) in cross-sectional area and round ducts larger than 28 in. (711 mm) in diameter are braced. The maximum spacing of transverse bracing does not exceed 30 ft (9.2 m). The maximum spacing of longitudinal bracing does not exceed 60 ft (18.3 m). (Tier 2: Sec. 13.7.6; Commentary: Sec. A.7.14.2)			X		Not required for life safety performance level.
D-2 Duct Support. HR-not required; LS-not required; PR-H.	Ducts are not supported by piping or electrical conduit. (Tier 2: Sec. 13.7.6; Commentary: Sec. A.7.14.3)			X		Not required for life safety performance level.
D-3 Ducts Crossing Seismic Joints. HR-not required; LS-not required; PR-H.	Ducts that cross seismic joints or isolation planes or are connected to independent structures have couplings or other details to accommodate the relative seismic displacements. (Tier 2: Sec. 13.7.6; Commentary: Sec. A.7.14.4)			X		Not required for life safety performance level.

## Elevators

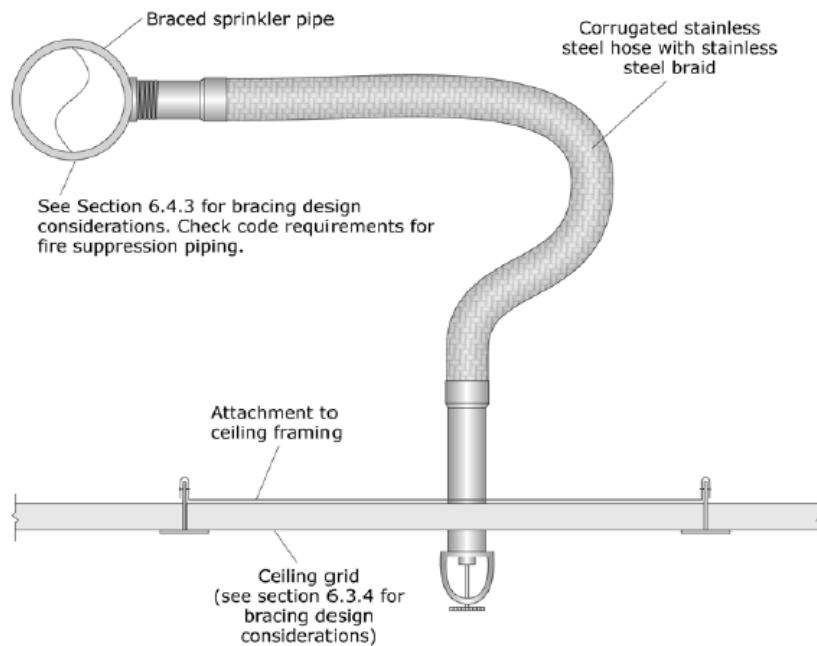
EVALUATION ITEM	EVALUATION STATEMENT	C	NC	N/A	U	COMMENT
EL-1 Retainer Guards. HR-not required; LS-H; PR-H.	Sheaves and drums have cable retainer guards. (Tier 2: Sec. 13.7.11; Commentary: Sec. A.7.16.1)			X		The building does not have any elevators and this check is not required for Life Safety Performance Level in moderate seismicity.

EL-2 Retainer Plate. HR-not required; LS-H; PR-H.	A retainer plate is present at the top and bottom of both car and counterweight. (Tier 2: Sec. 13.7.11; Commentary: Sec. A.7.16.2)			X	The building does not have any elevators and this check is not required for Life Safety Performance Level in moderate seismicity.
EL-3 Elevator Equipment. HR-not required; LS-not required; PR-H.	Equipment, piping, and other components that are part of the elevator system are anchored. (Tier 2: Sec. 13.7.11; Commentary: Sec. A.7.16.3)			X	Not required for life safety performance level.
EL-4 Seismic Switch. HR-not required; LS-not required; PR-H.	Elevators capable of operating at speeds of 150 ft/min or faster are equipped with seismic switches that meet the requirements of ASME A17.1 or have trigger levels set to 20% of the acceleration of gravity at the base of the structure and 50% of the acceleration of gravity in other locations. (Tier 2: Sec. 13.7.11; Commentary: Sec. A.7.16.4)			X	Not required for life safety performance level.
EL-5 Shaft Walls. HR-not required; LS-not required; PR-H.	Elevator shaft walls are anchored and reinforced to prevent toppling into the shaft during strong shaking. (Tier 2: Sec. 13.7.11; Commentary: Sec. A.7.16.5)			X	Not required for life safety performance level.
EL-6 Counterweight Rails. HR-not required; LS-not required; PR-H.	All counterweight rails and divider beams are sized in accordance with ASME A17.1. (Tier 2: Sec. 13.7.11; Commentary: Sec. A.7.16.6)			X	Not required for life safety performance level.
EL-7 Brackets. HR-not required; LS-not required; PR-H.	The brackets that tie the car rails and the counterweight rail to the structure are sized in accordance with ASME A17.1. (Tier 2: Sec. 13.7.11; Commentary: Sec. A.7.16.7)			X	Not required for life safety performance level.
EL-8 Spreader Bracket. HR-not required; LS-not required; PR-H.	Spreader brackets are not used to resist seismic forces. (Tier 2: Sec. 13.7.11; Commentary: Sec. A.7.16.8)			X	Not required for life safety performance level.
EL-9 Go-Slow Elevators. HR-not required; LS-not required; PR-H.	The building has a go-slow elevator system. (Tier 2: Sec. 13.7.11; Commentary: Sec. A.7.16.9)			X	Not required for life safety performance level.

# **FEMA E-74 Nonstructural Seismic Bracing Excerpts**

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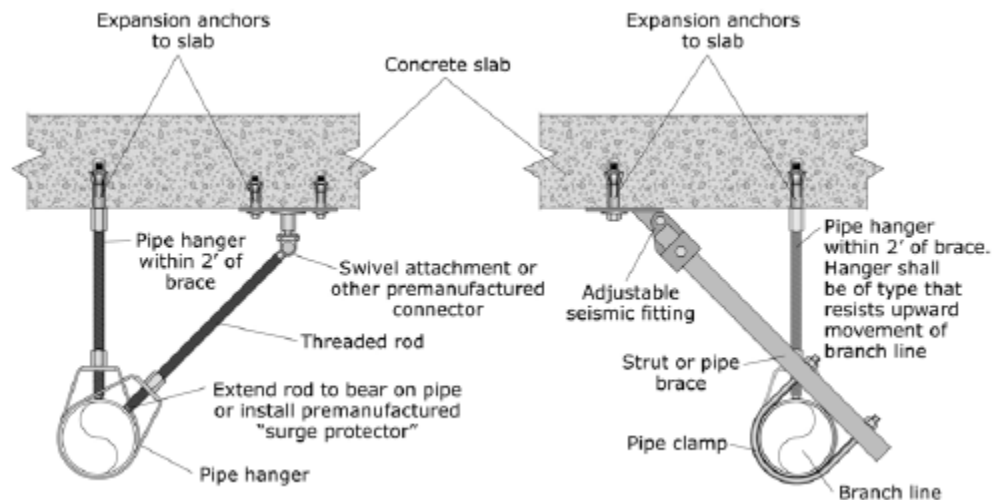
## Life Safety Systems



**Note:** for seismic design category D, E & F, the flexible sprinkler hose fitting must accommodate at least 1" of ceiling movement without use of an oversized opening. Alternatively, the sprinkler head must have a 2" oversize ring or adapter that allows 1" movement in all directions.

**Figure G-1. Flexible Sprinkler Drop.**

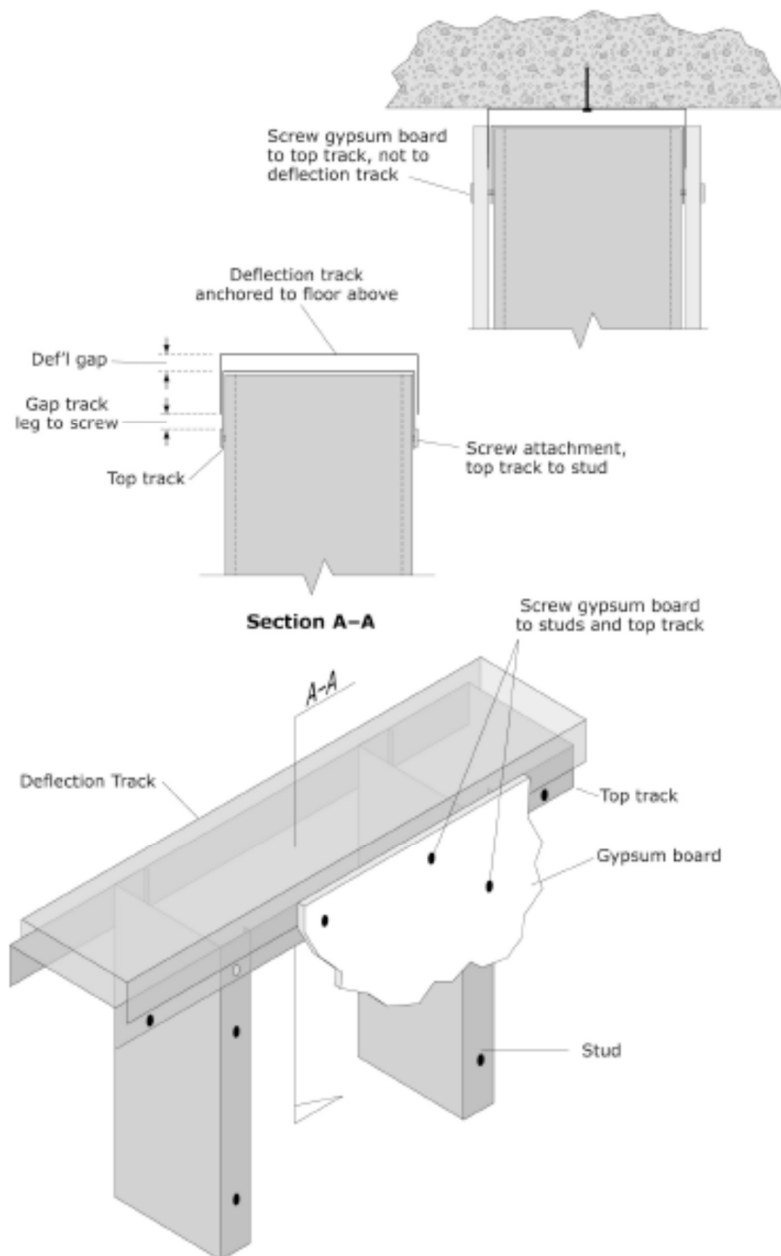
*(FEMA E-74, 2012, Reducing the Risks of Nonstructural Earthquake Damage)*



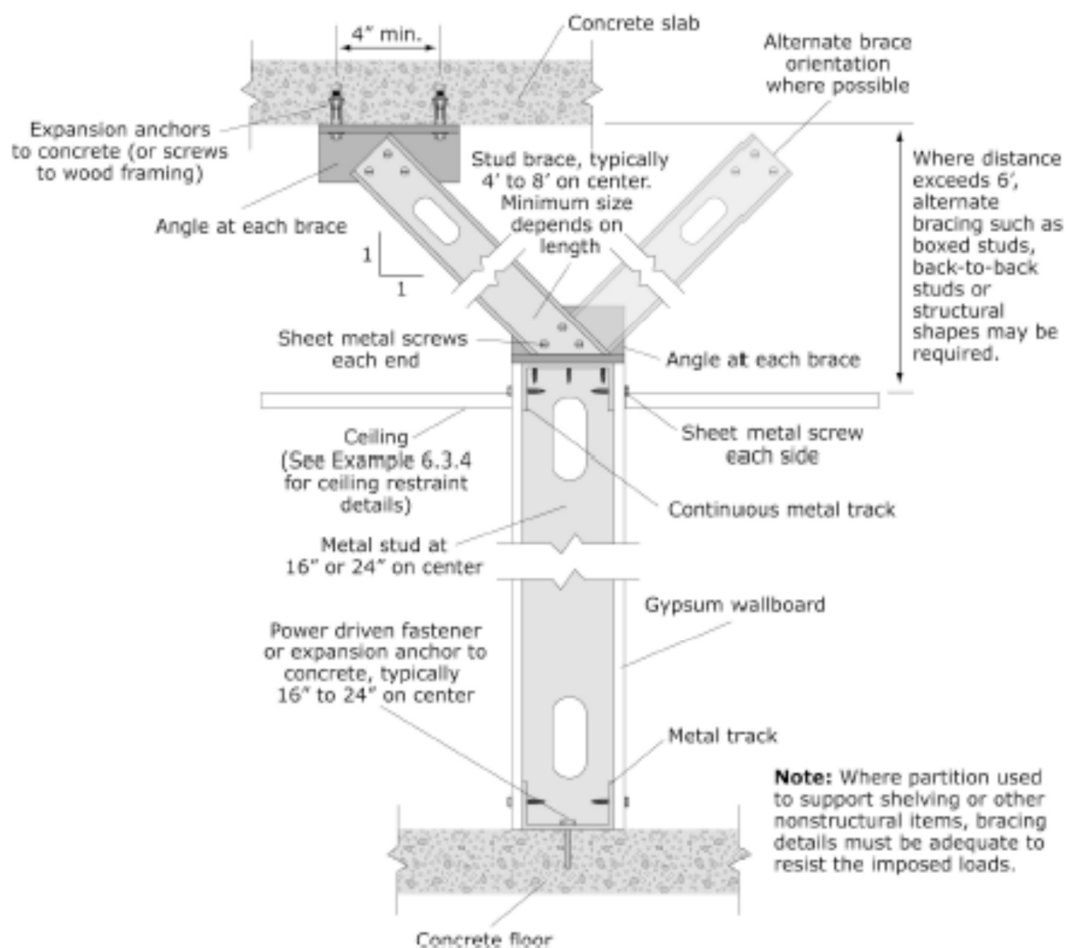
**Figure G-2. End of Line Restraint.**

*(FEMA E-74, 2012, Reducing the Risks of Nonstructural Earthquake Damage)*

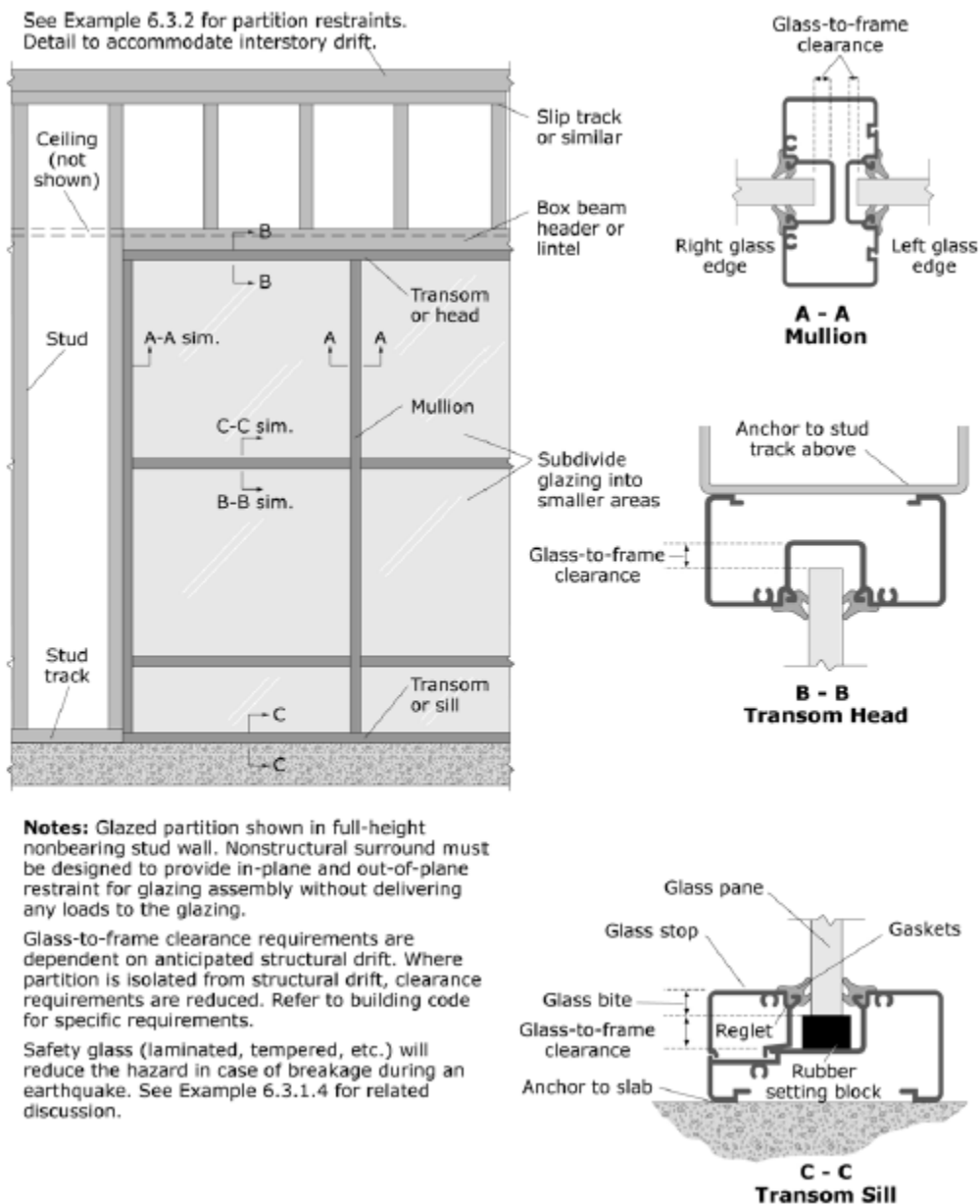
## Partitions



**Figure G-3. Mitigation Schemes for Bracing the Tops of Metal Stud Partitions Walls.**  
(FEMA E-74, 2012, *Reducing the Risks of Nonstructural Earthquake Damage*)

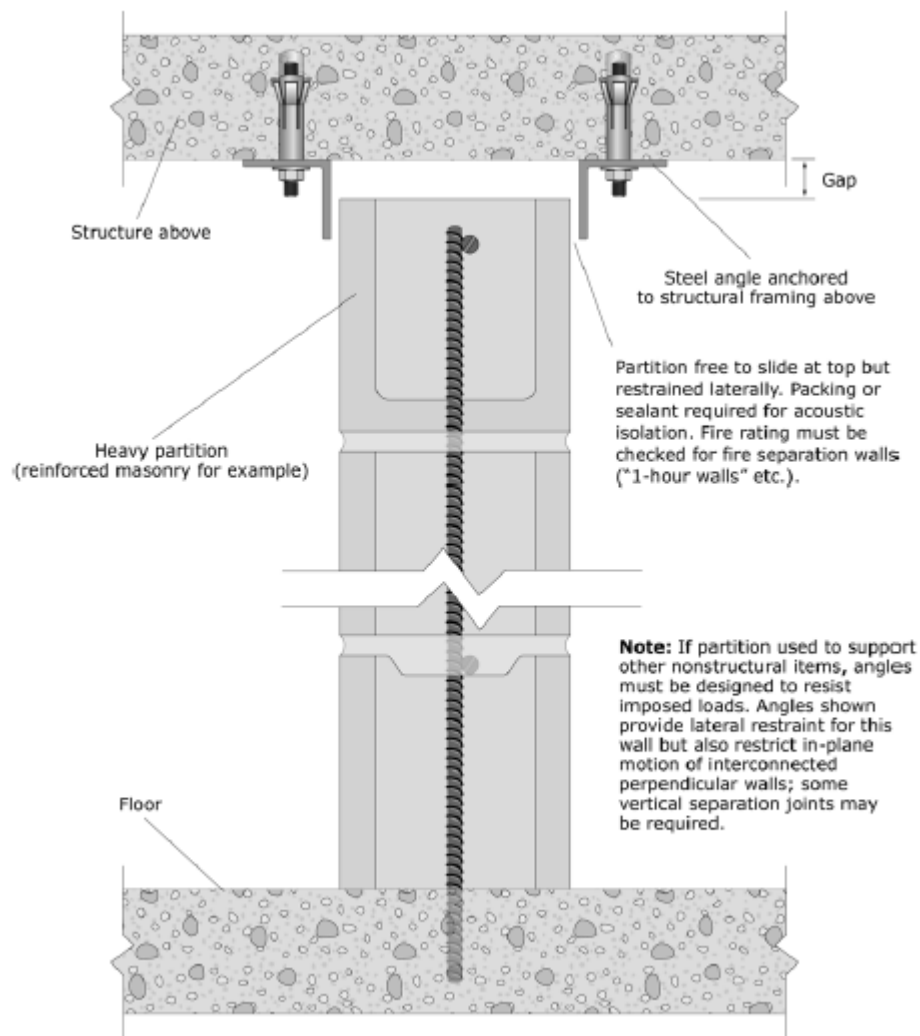


**Figure G-4. Mitigation Schemes for Bracing the Tops of Metal Stud Partition Walls.**  
*(FEMA E-74, 2012, Reducing the Risks of Nonstructural Earthquake Damage)*

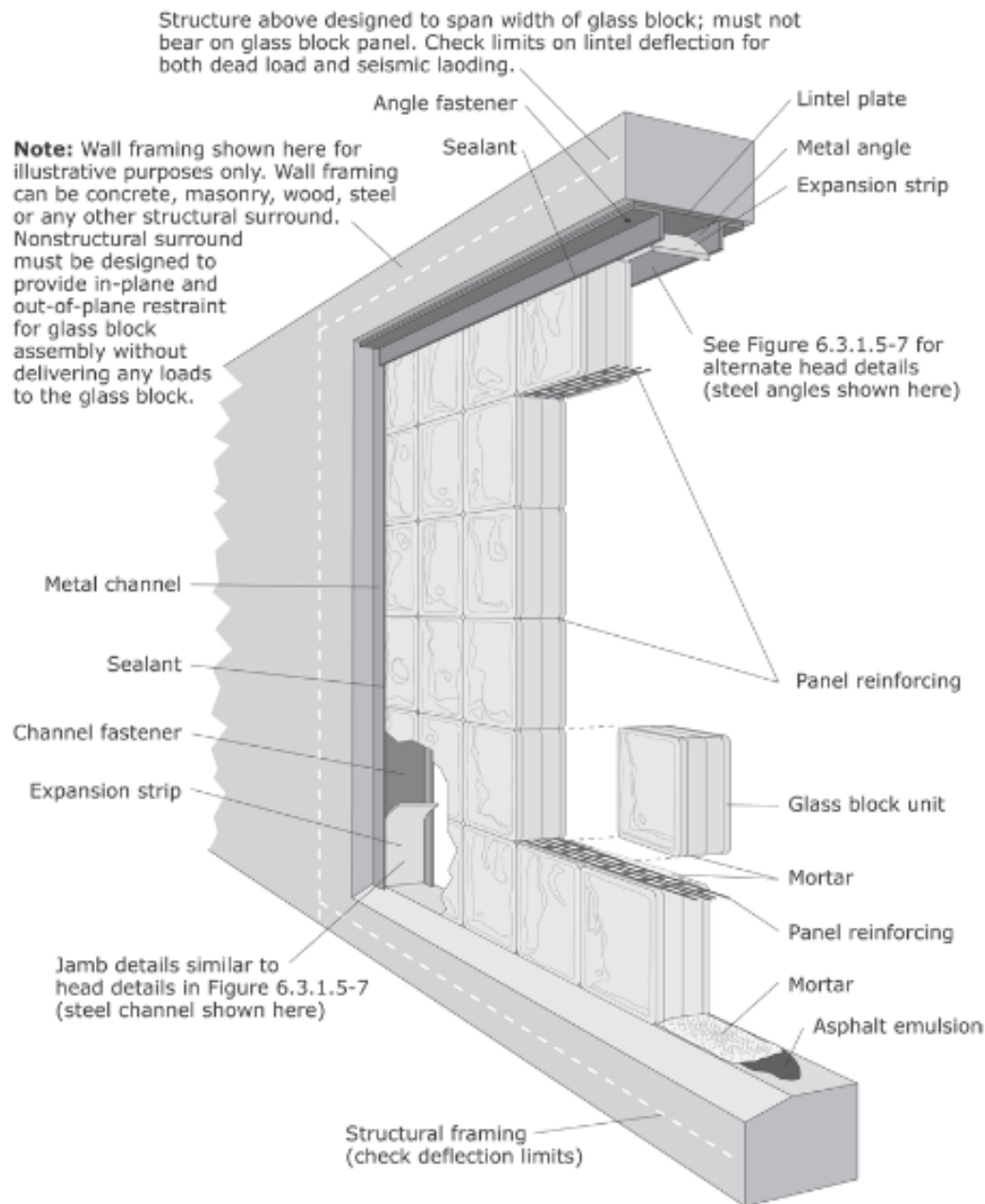


**Figure G-5. Full-height Glazed Partition.**

*(FEMA E-74, 2012, Reducing the Risks of Nonstructural Earthquake Damage)*

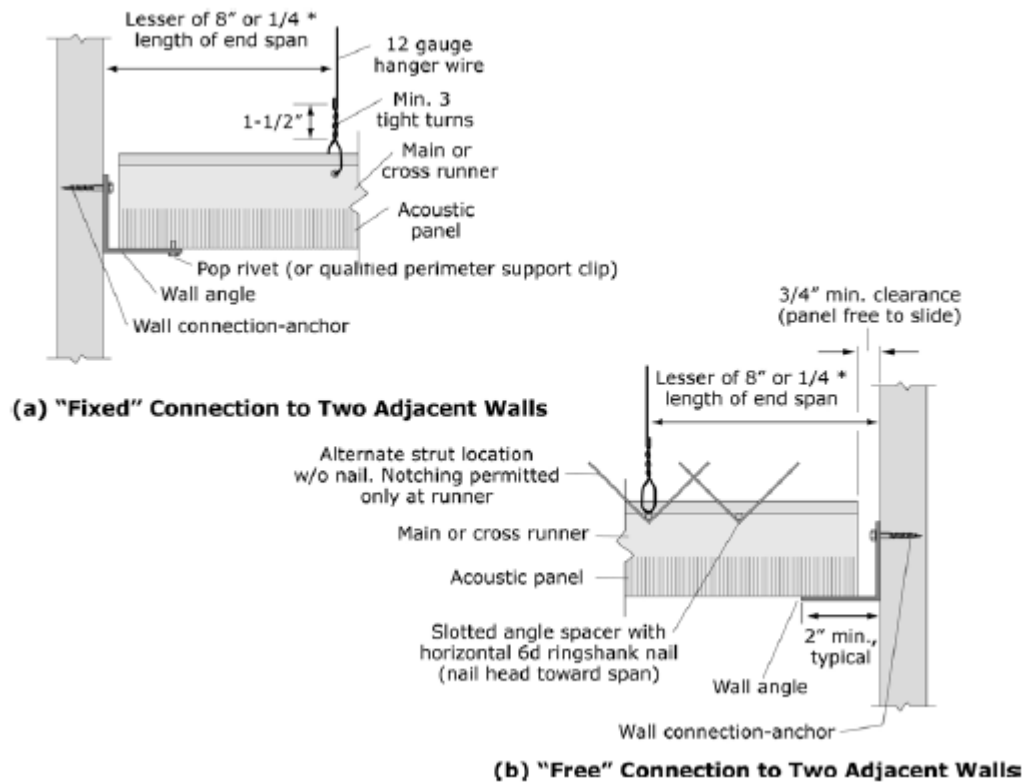


**Figure G-6. Full-height Heavy Partition.**  
*(FEMA E-74, 2012, Reducing the Risks of Nonstructural Earthquake Damage)*

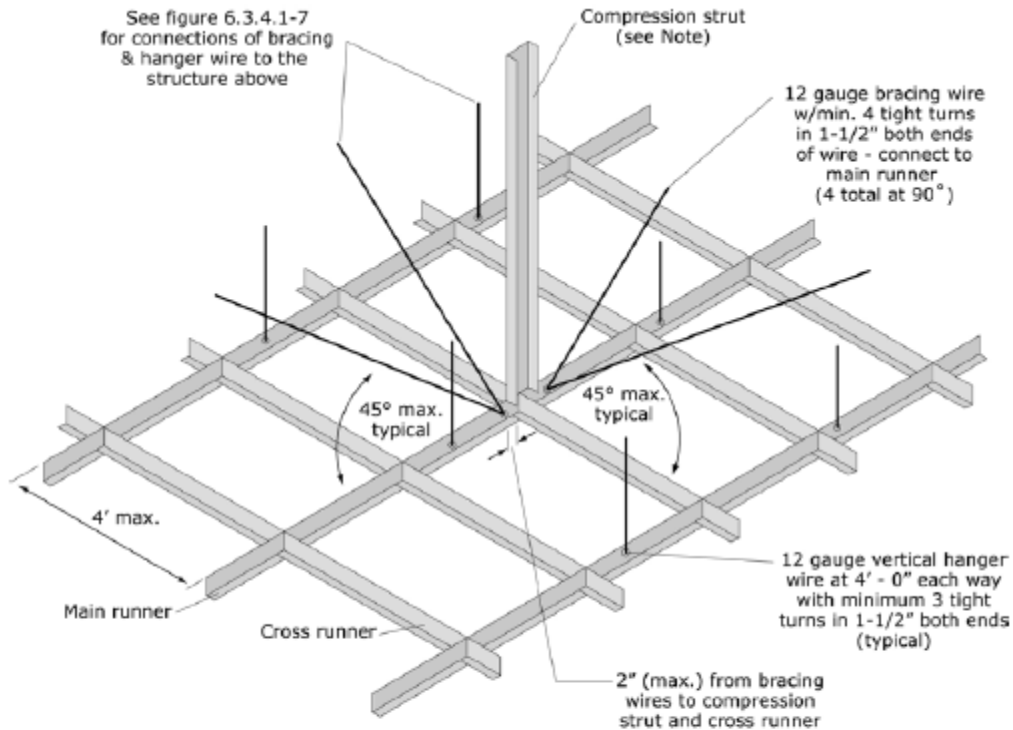


**Figure G-7. Typical Glass Block Panel Details.**  
*(FEMA E-74, 2012, Reducing the Risks of Nonstructural Earthquake Damage)*

## Ceilings



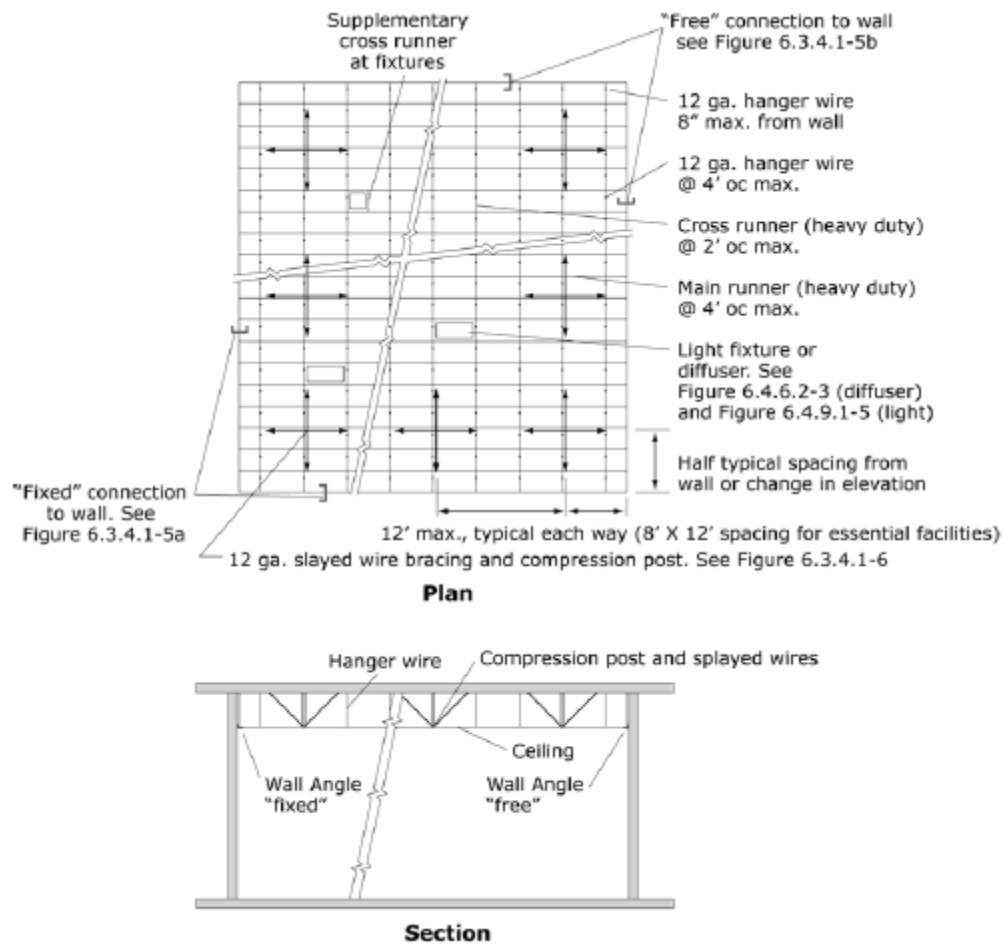
**Figure G-8. Suspension System for Acoustic Lay-in Panel Ceilings – Edge Conditions.**  
*(FEMA E-74, 2012, Reducing the Risks of Nonstructural Earthquake Damage)*



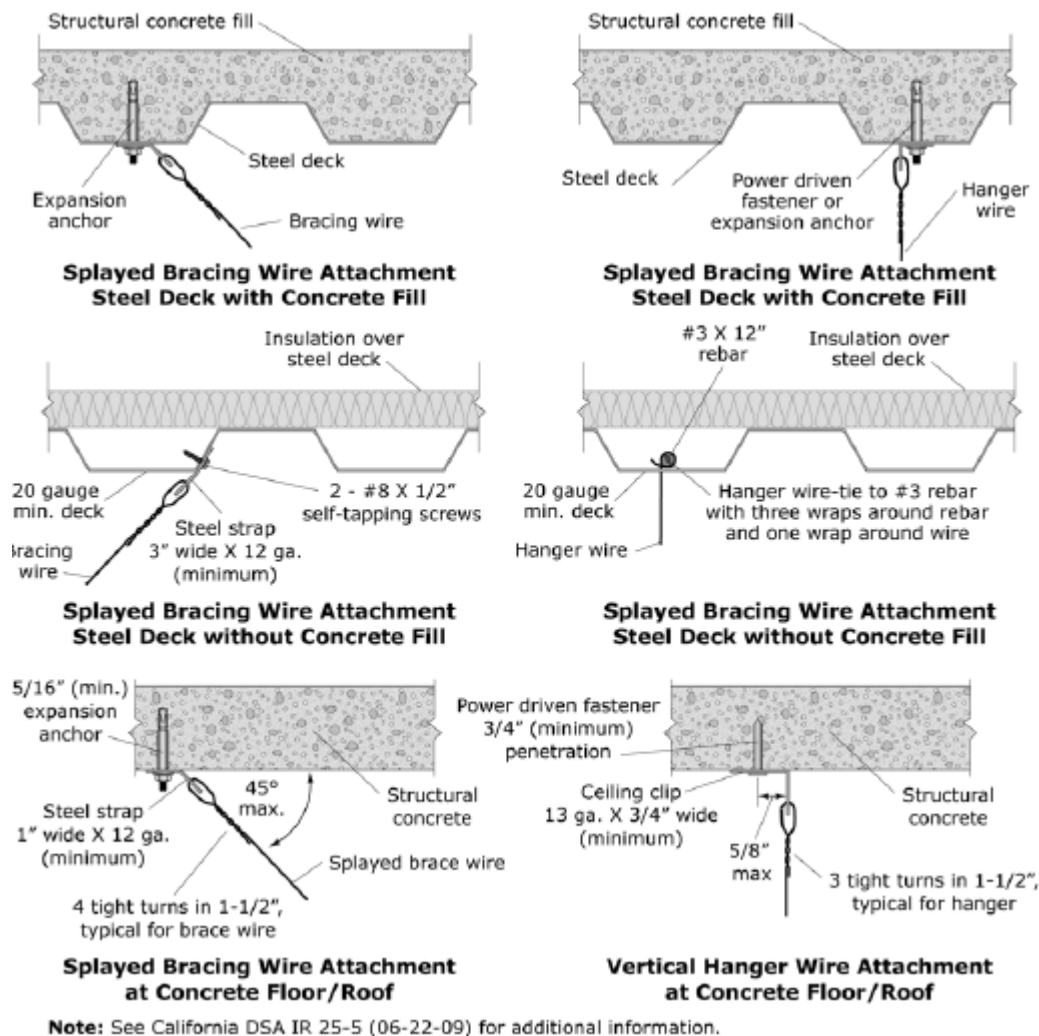
**Note:** Compression strut shall not replace hanger wire. Compression strut consists of a steel section attached to main runner with 2 - #12 sheet metal screws and to structure with 2 - #12 screws to wood or 1/4" min. expansion anchor to structure. Size of strut is dependent on distance between ceiling and structure ( $l/r \leq 200$ ). A 1" diameter conduit can be used for up to 6'; a 1-5/8" X 1-1/4" metal stud can be used for up to 10'

Per DSA IR 25-5, ceiling areas less than 144 sq. ft., or fire rated ceilings less than 96 sq. ft., surrounded by walls braced to the structure above do not require lateral bracing assemblies when they are attached to two adjacent walls. (ASTM E580 does not require lateral bracing assemblies for ceilings less than 1000 sq. ft.; see text.)

**Figure G-9. Suspension System for Acoustic Lay-in Panel Ceilings – General Bracing Assembly.**  
(FEMA E-74, 2012, *Reducing the Risks of Nonstructural Earthquake Damage*)

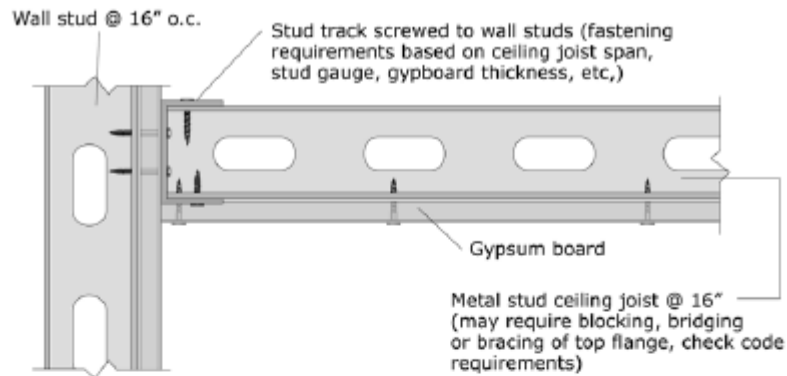


**Figure G-10. Suspension System for Acoustic Lay-in Panel Ceilings – General Bracing Layout.**  
*(FEMA E-74, 2012, Reducing the Risks of Nonstructural Earthquake Damage)*

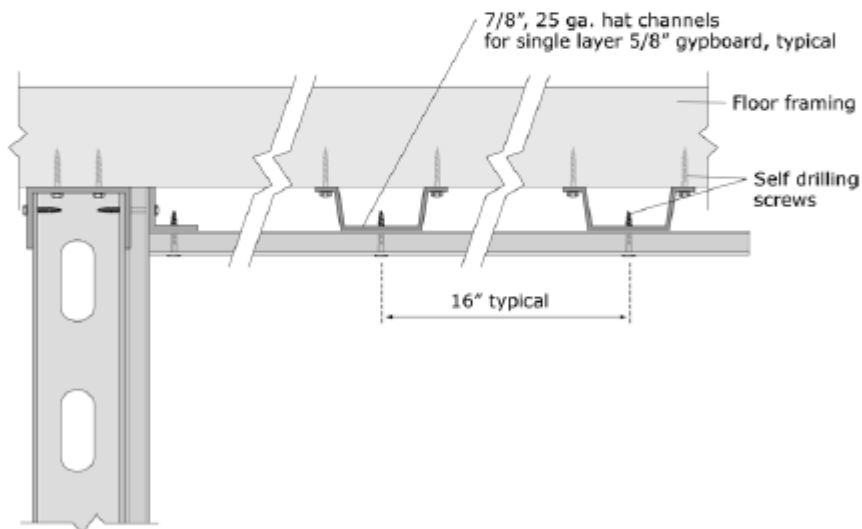


**Figure G-11. Suspension System for Acoustic Lay-in Panel Ceilings – Overhead Attachment Details.**

*(FEMA E-74, 2012, Reducing the Risks of Nonstructural Earthquake Damage)*



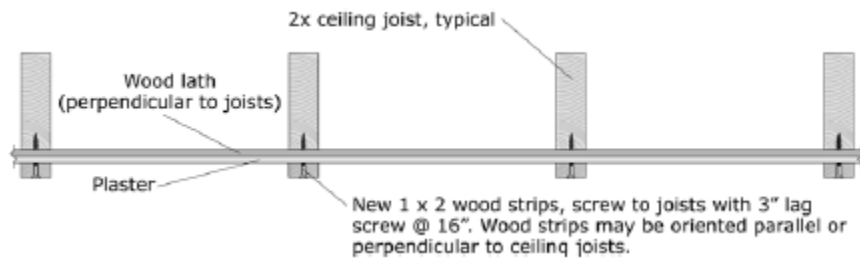
**a) Gypsum board attached directly to ceiling joists**



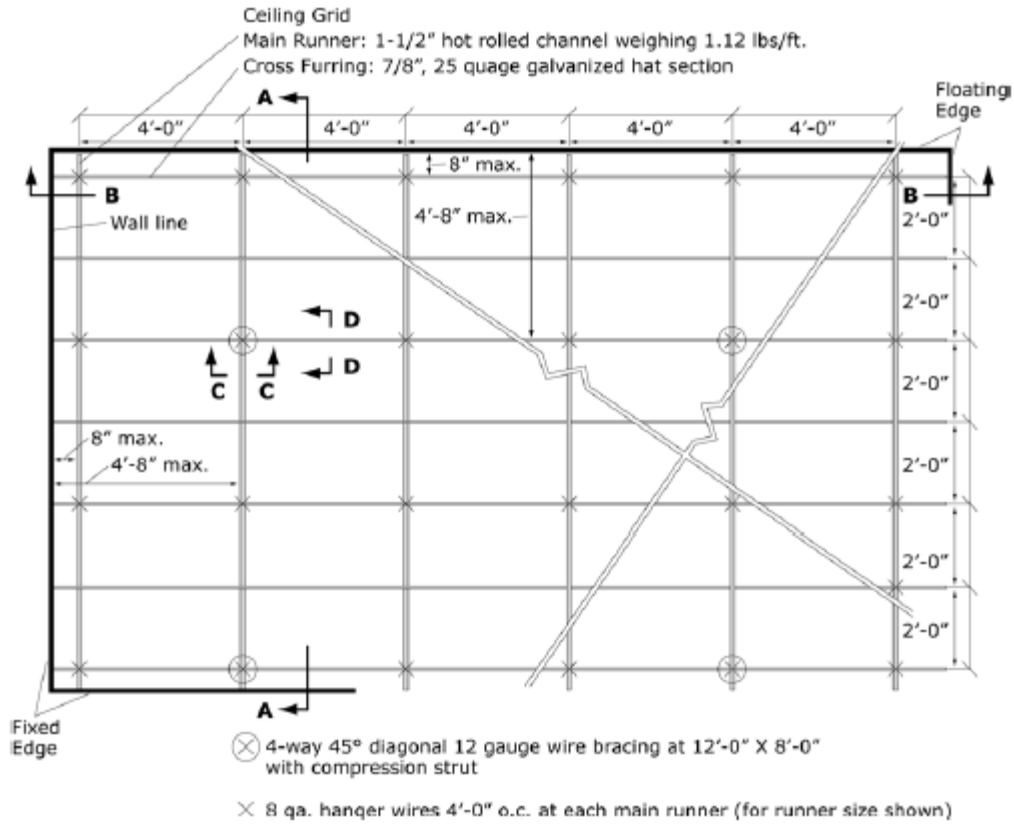
**b) Gypsum board attached directly to furring strips (hat channel or similar)**

Note: Commonly used details shown; no special seismic details are required as long as furring and gypboard secured. Check for certified assemblies (UL listed, FM approved, etc.) if fire or sound rating required.

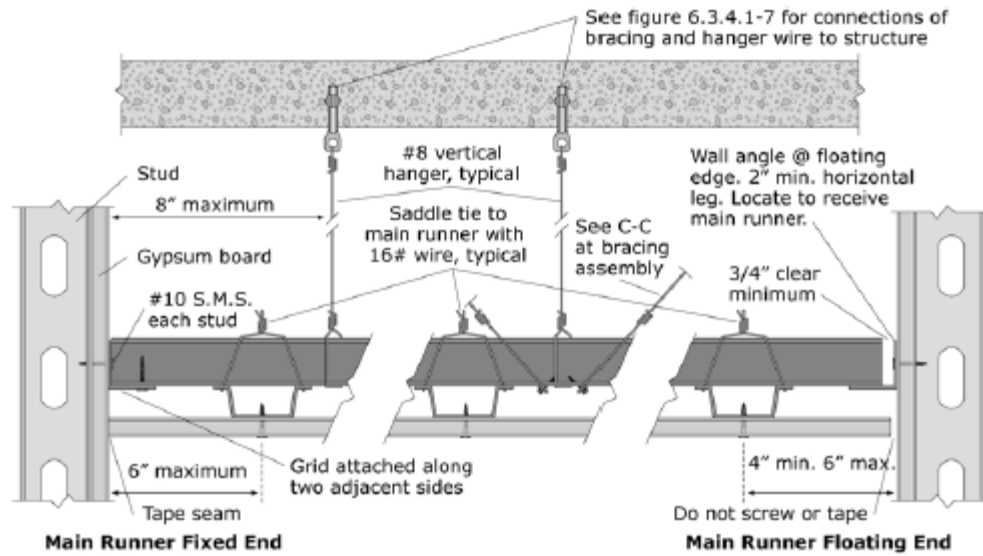
**Figure G-12. Gypsum Board Ceiling Applied Directly to Structure.**  
(FEMA E-74, 2012, *Reducing the Risks of Nonstructural Earthquake Damage*)



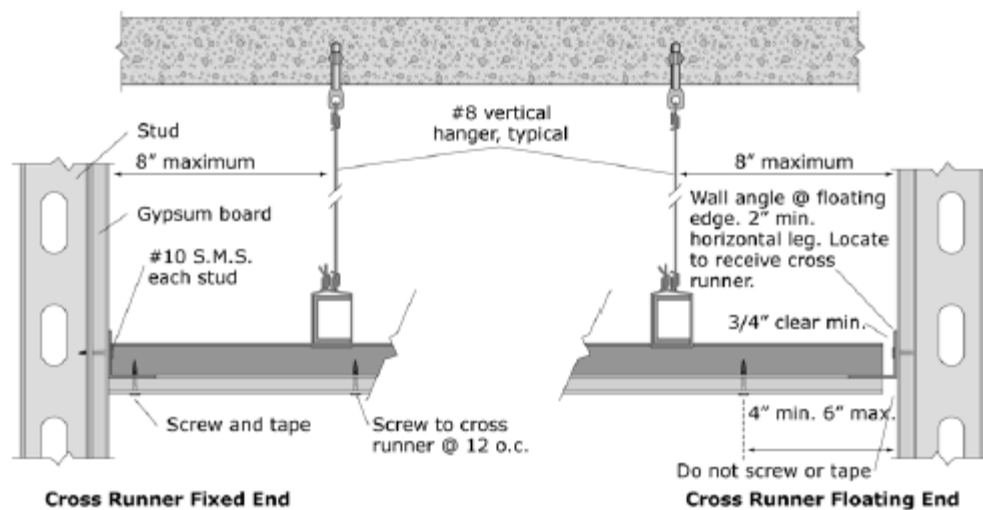
**Figure G-13. Retrofit Detail for Existing Lath and Plaster.**  
*(FEMA E-74, 2012, Reducing the Risks of Nonstructural Earthquake Damage)*



**Figure G-14. Diagrammatic View of Suspended Heavy Ceiling Grid and Lateral Bracing.**  
(FEMA E-74, 2012, *Reducing the Risks of Nonstructural Earthquake Damage*)

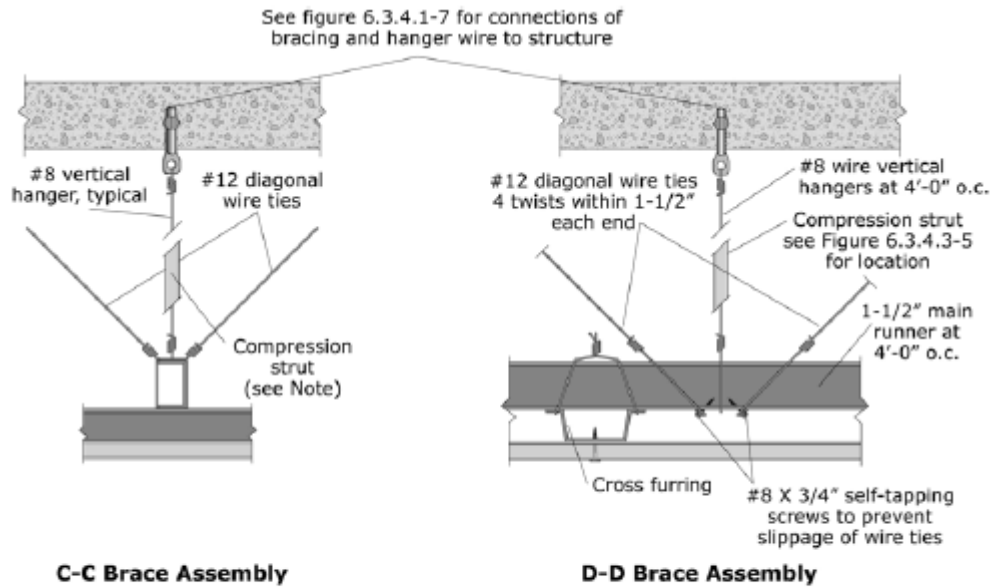


**A-A Main Runner at Perimeter**



**B-B Cross Runner at Perimeter**

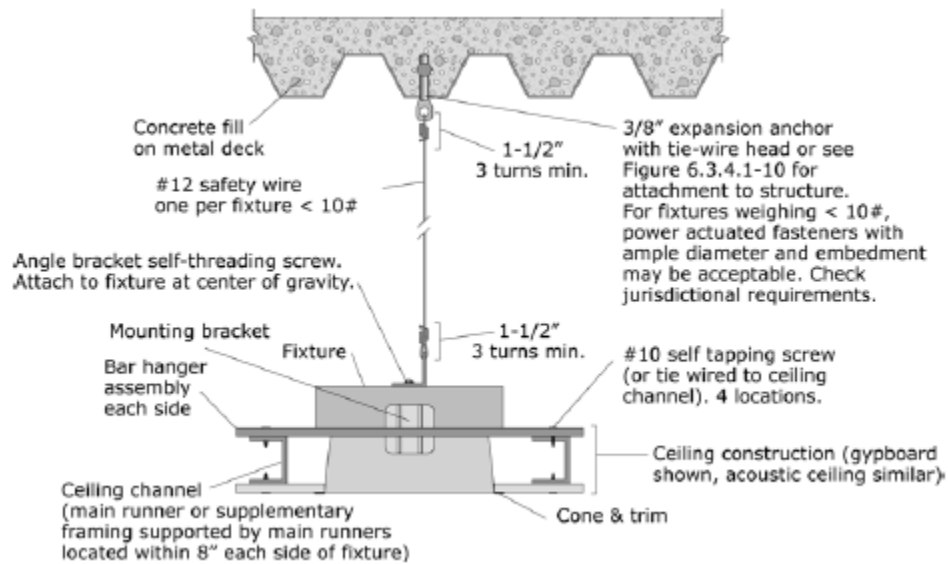
**Figure G-15. Perimeter Details for Suspended Gypsum Board Ceiling.**  
*(FEMA E-74, 2012, Reducing the Risks of Nonstructural Earthquake Damage)*



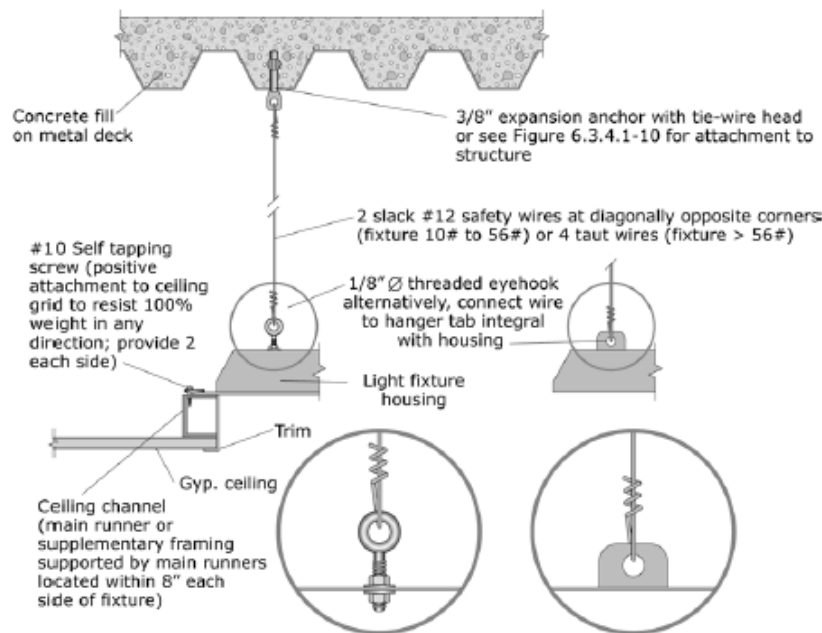
**Note:** Compression strut shall not replace hanger wire. Compression strut consists of a steel section attached to main runner with 2 - #12 sheet metal screws and to structure with 2 - #12 screws to wood or 1/4" min. expansion anchor to concrete. Size of strut is dependent on distance between ceiling and structure ( $l/r \leq 200$ ). A 1" diameter conduit can be used for up to 6', a 1-5/8" X 1-1/4" metal stud can be used for up to 10'. See figure 6.3.4.1-6 for example of bracing assembly.

**Figure G-16. Details for Lateral Bracing Assembly for Suspended Gypsum Board Ceiling.**  
(FEMA E-74, 2012, *Reducing the Risks of Nonstructural Earthquake Damage*)

## Light Fixtures

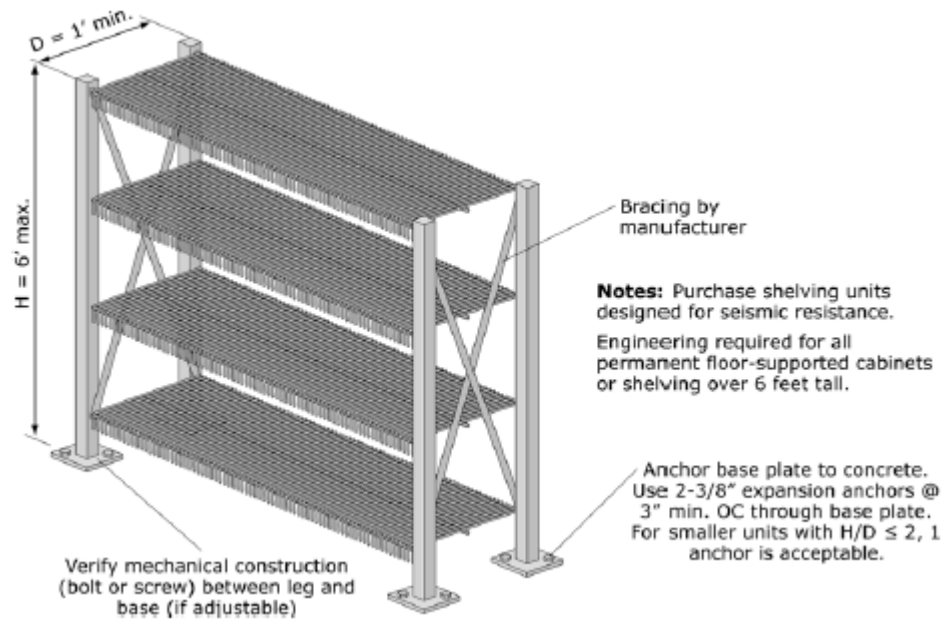


**Figure G-17. Recessed Light Fixture in suspended Ceiling (Fixture Weight < 10 pounds).**  
(FEMA E-74, 2012, *Reducing the Risks of Nonstructural Earthquake Damage*)

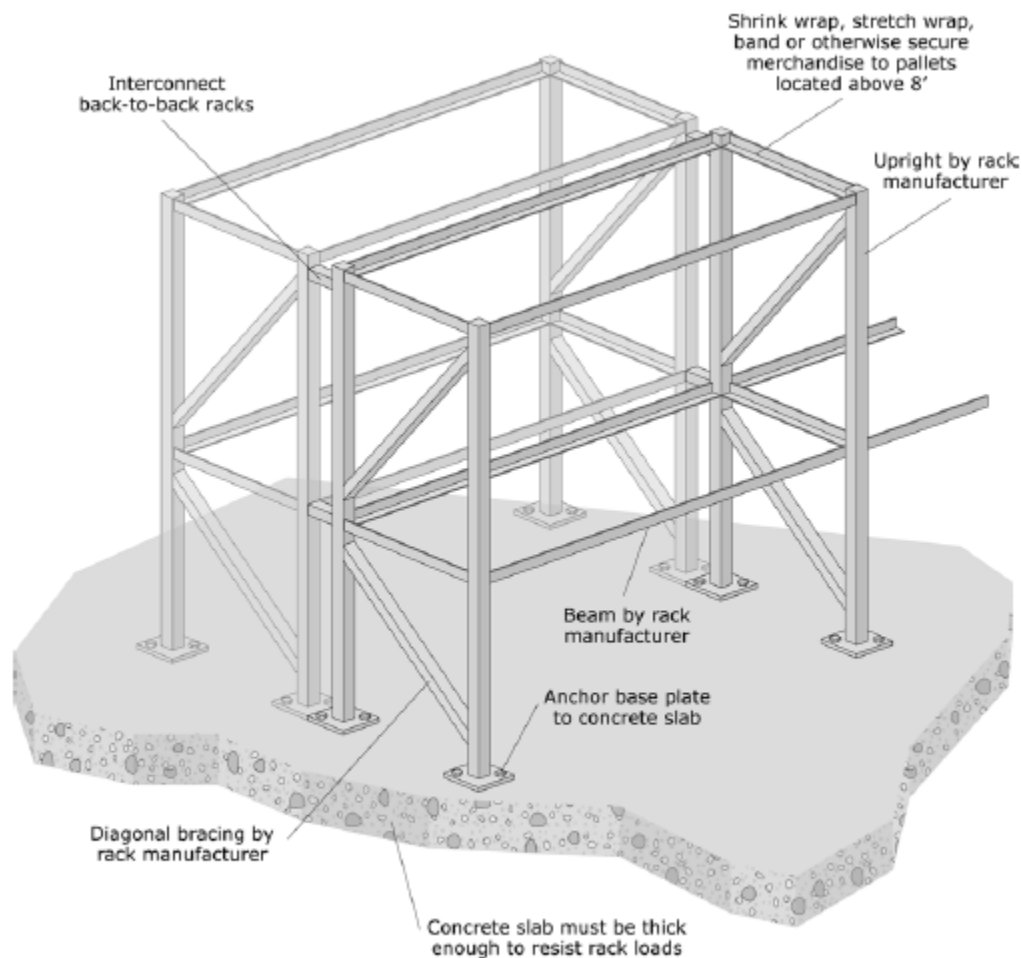


**Figure G-18. Recessed Light Fixture in suspended Ceiling (Fixture Weight 10 to 56 pounds).**  
(FEMA E-74, 2012, *Reducing the Risks of Nonstructural Earthquake Damage*)

## Contents and Furnishings

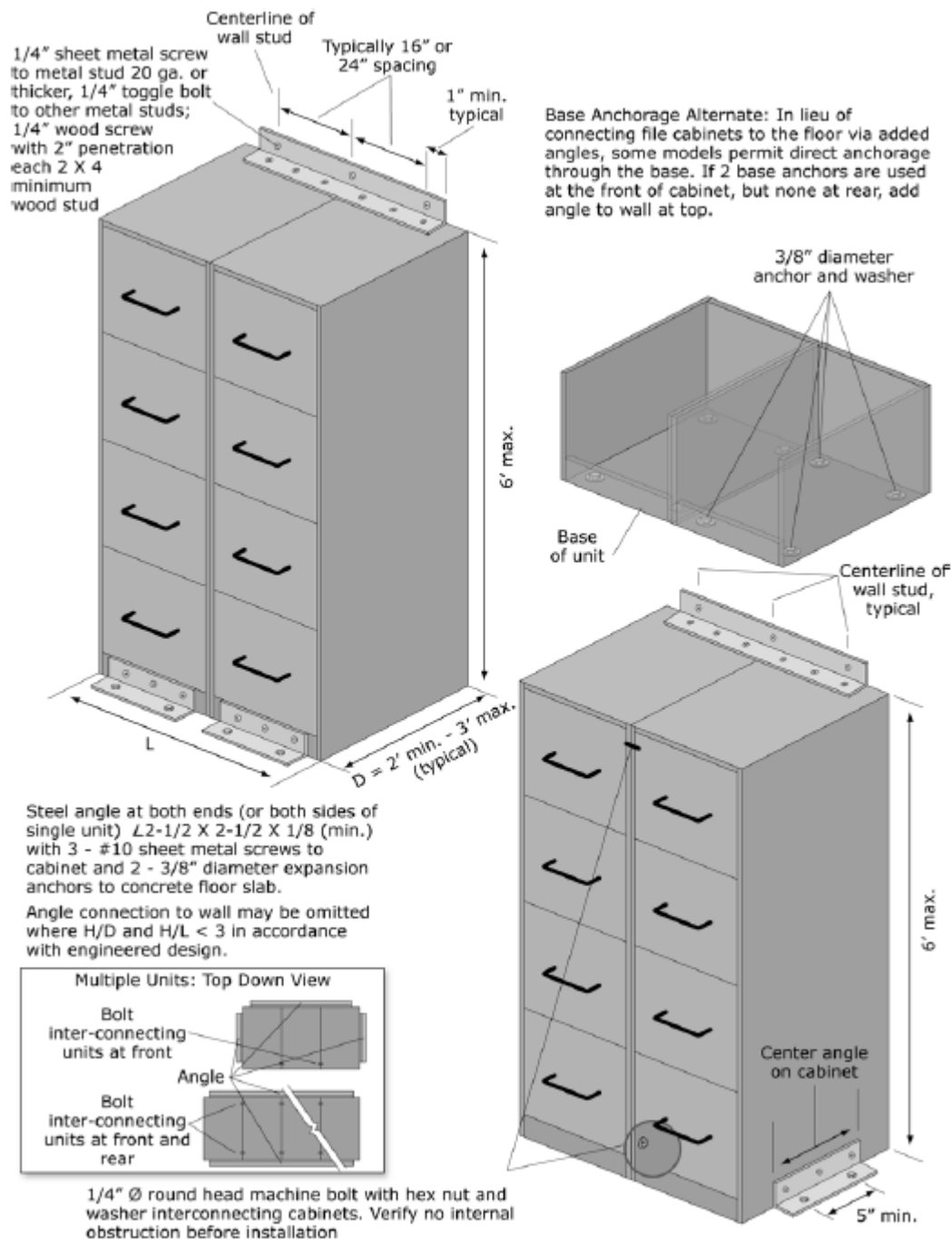


**Figure G-19. Light Storage Racks.**  
(FEMA E-74, 2012, *Reducing the Risks of Nonstructural Earthquake Damage*)

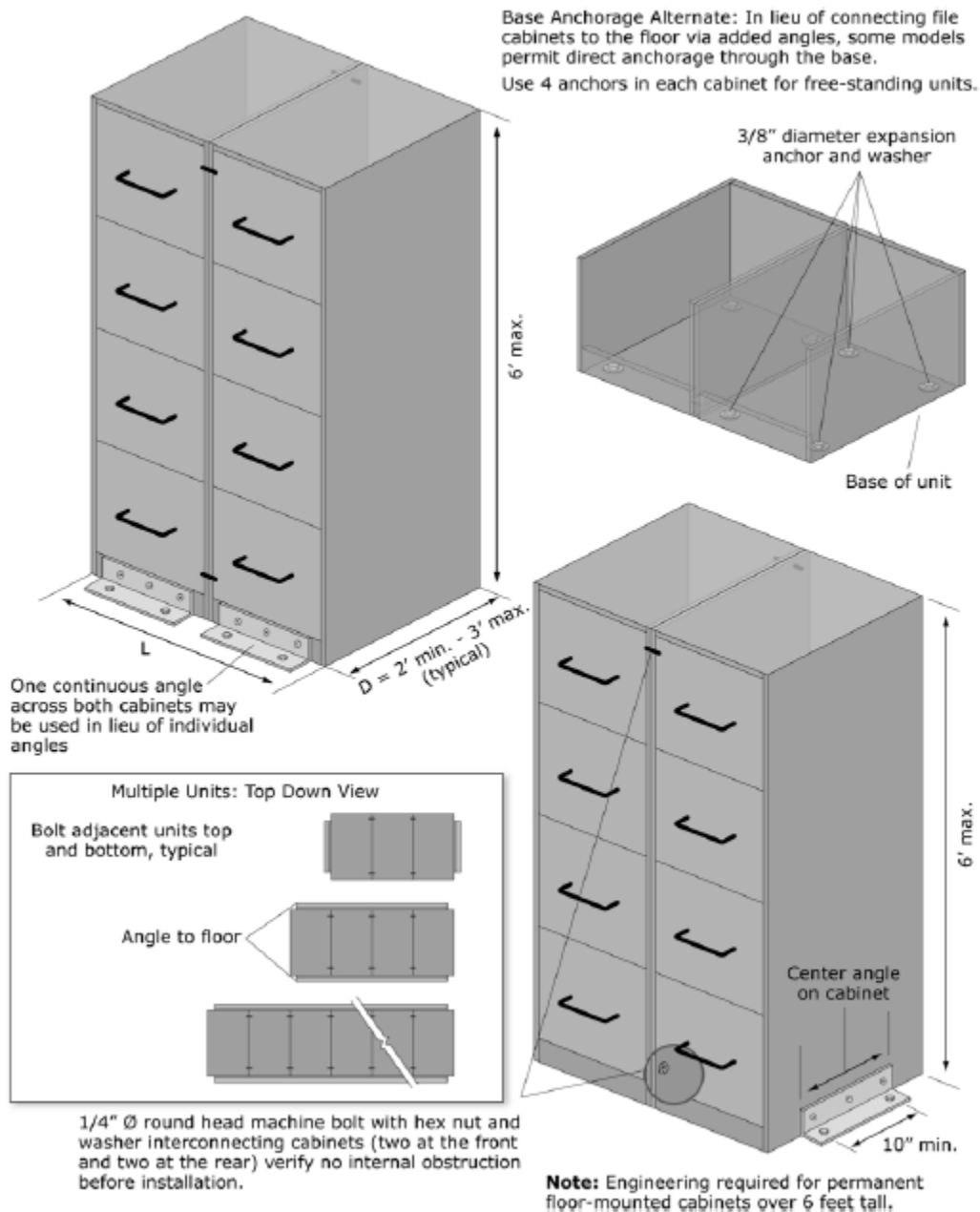


**Note:** Purchase storage racks designed for seismic resistance. Storage racks may be classified as either nonstructural elements or nonbuilding structures depending upon their size and support conditions. Check the applicable code to see which provisions apply.

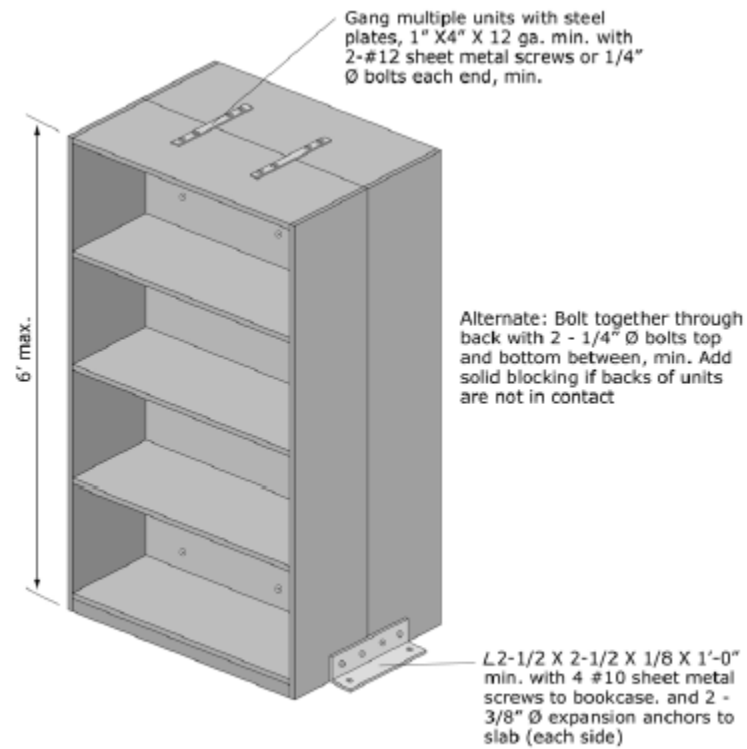
**Figure G-20. Industrial Storage Racks.**  
*(FEMA E-74, 2012, Reducing the Risks of Nonstructural Earthquake Damage)*



**Figure G-21. Wall-mounted File Cabinets.**  
*(FEMA E-74, 2012, Reducing the Risks of Nonstructural Earthquake Damage)*

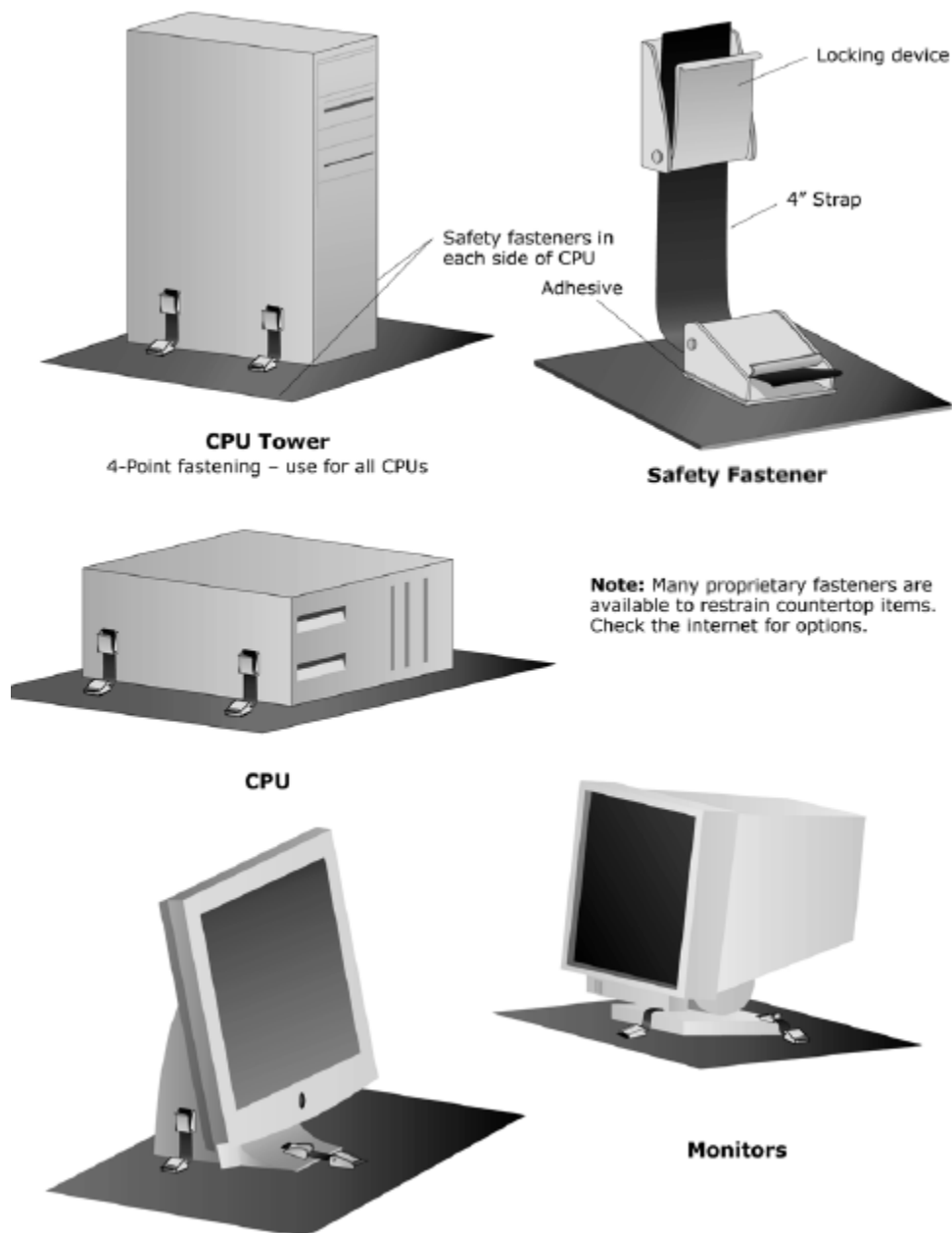


**Figure G-22. Base Anchored File Cabinets.**  
*(FEMA E-74, 2012, Reducing the Risks of Nonstructural Earthquake Damage)*

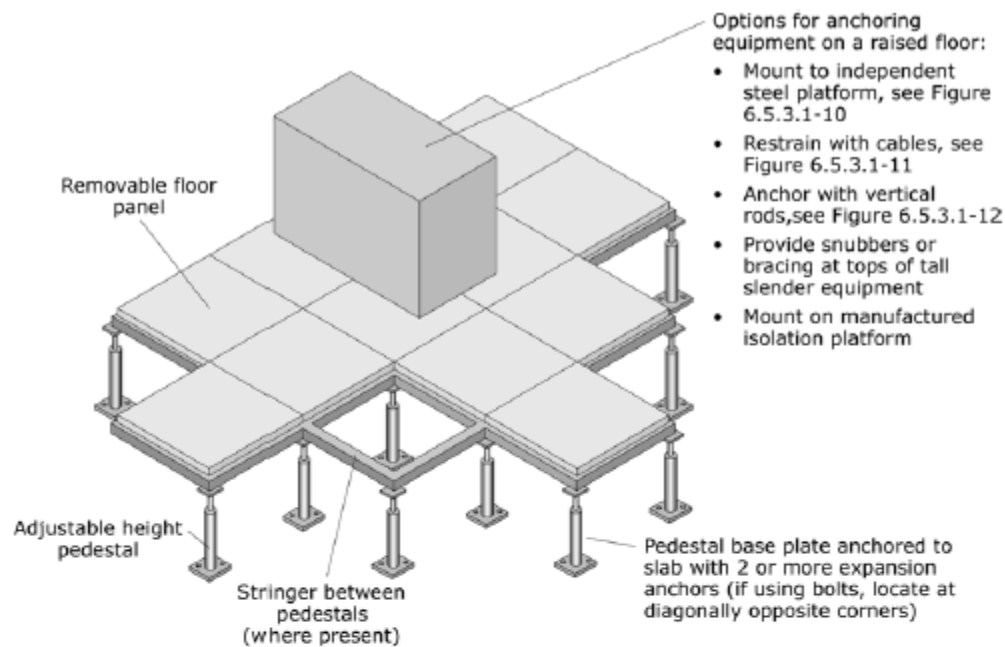


**Note:** Engineering required for all permanent floor-supported cabinets or shelving over 6 feet tall. Details shown are adequate for typical shelving 6 feet or less in height.

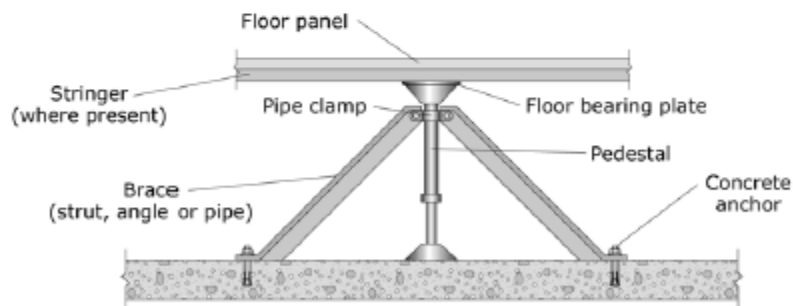
**Figure G-23. Anchorage of Freestanding Book Cases Arranged Back to Back.**  
*(FEMA E-74, 2012, Reducing the Risks of Nonstructural Earthquake Damage)*



**Figure G-24. Desktop Computers and Accessories.**  
*(FEMA E-74, 2012, Reducing the Risks of Nonstructural Earthquake Damage)*



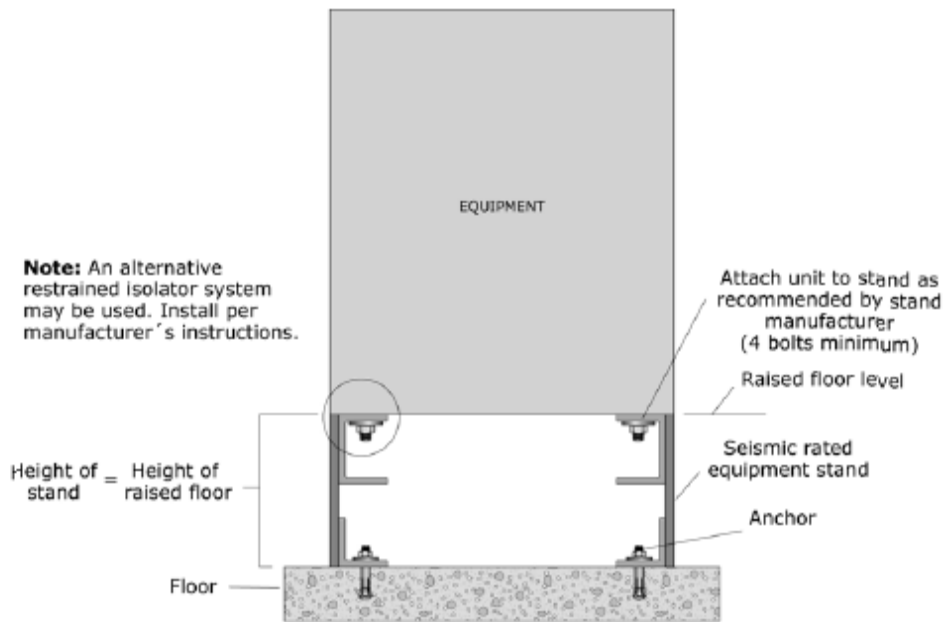
**Cantilevered Access Floor Pedestal**



**Braced Access Floor Pedestal**  
(use for tall floors or where pedestals are not strong enough to resist seismic forces)

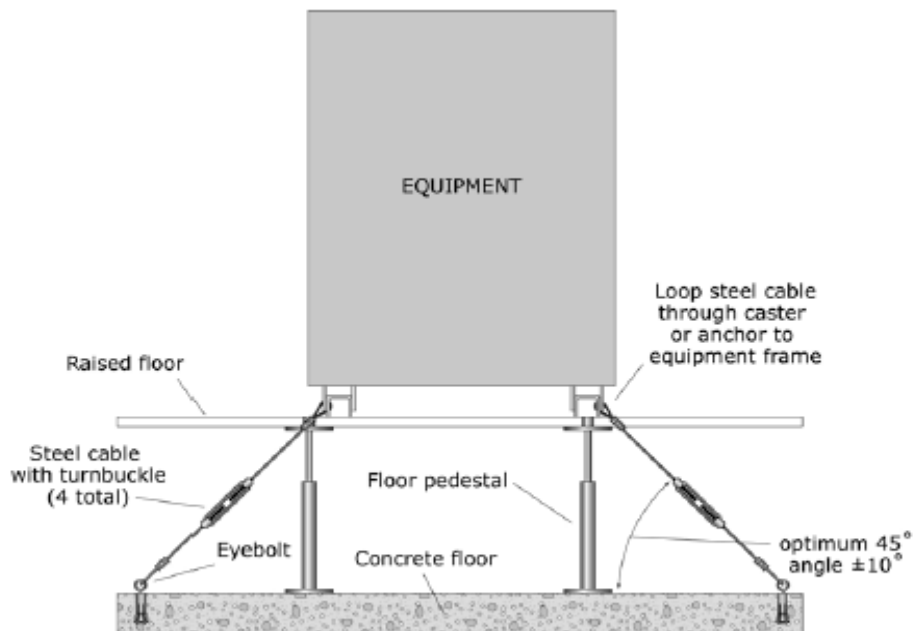
**Note:** For new floors in areas of high seismicity, purchase and install systems that meet the applicable code provisions for "special access floors."

**Figure G-25. Equipment Mounted on Access Floor.**  
(FEMA E-74, 2012, *Reducing the Risks of Nonstructural Earthquake Damage*)



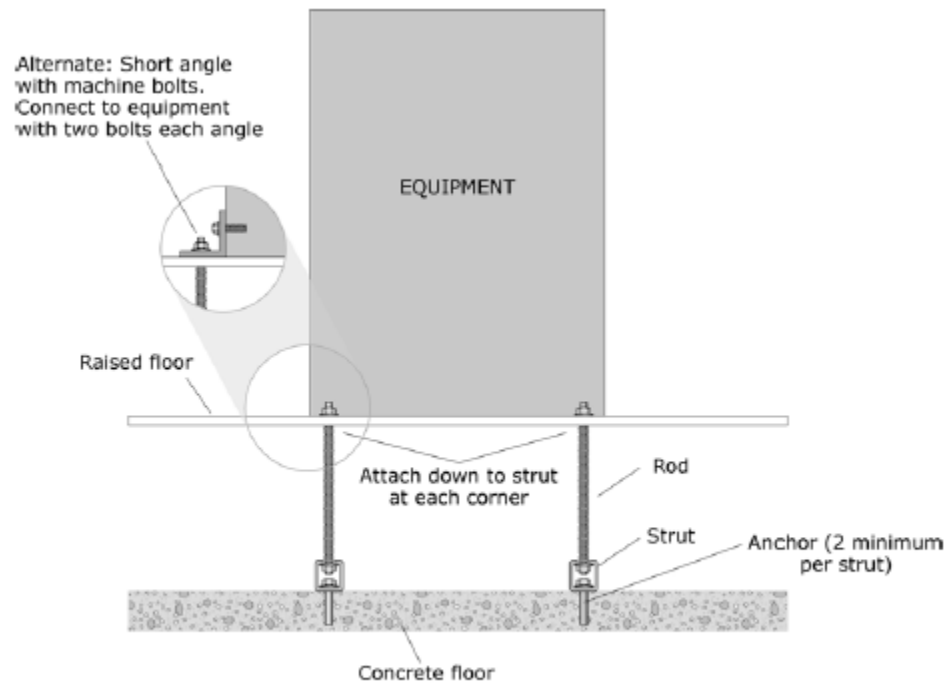
**Equipment installed on an independent steel platform within a raised floor**

**Figure G-26. Equipment Mounted on Access Floor – Independent Base.**  
(FEMA E-74, 2012, *Reducing the Risks of Nonstructural Earthquake Damage*)



**Equipment restrained with cables beneath a raised floor**

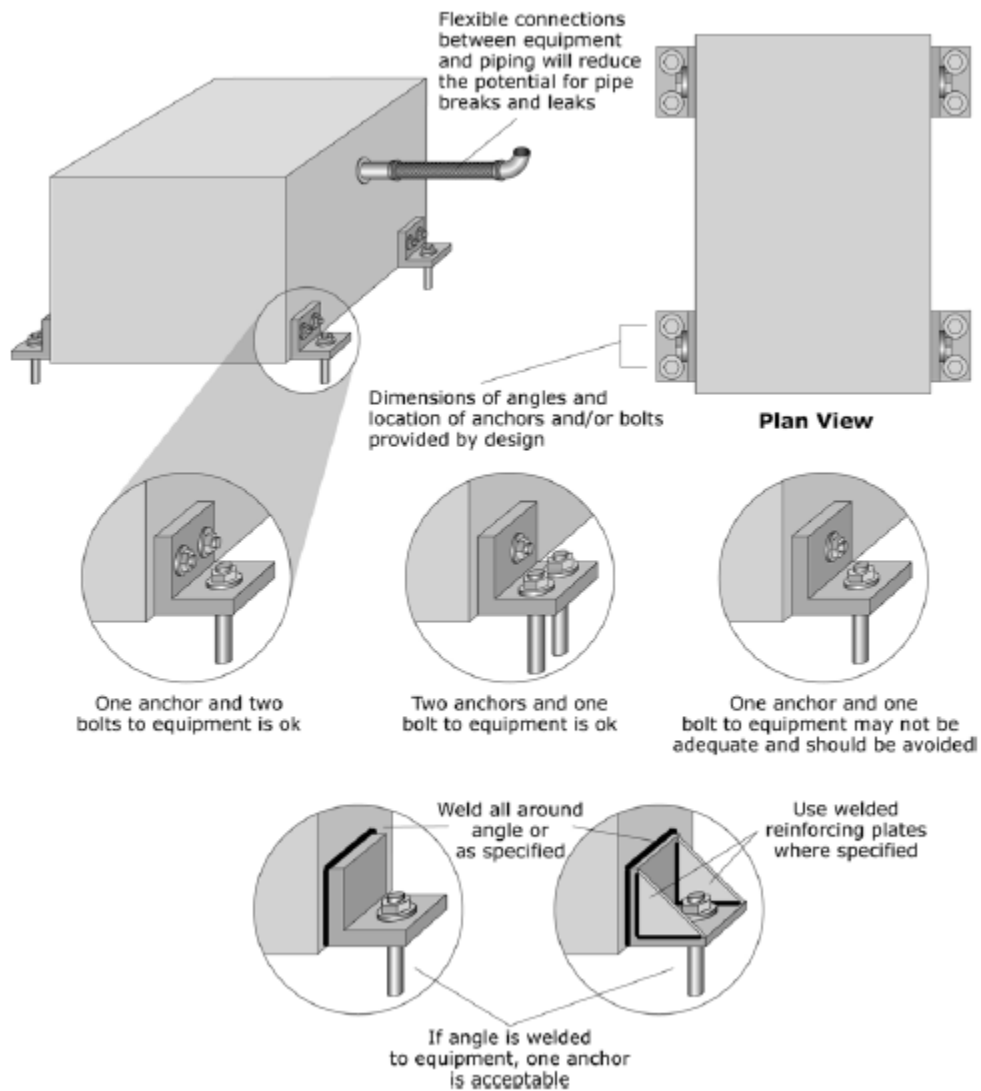
**Figure G-27. Equipment Mounted on Access Floor – Cable Braced.**  
(FEMA E-74, 2012, *Reducing the Risks of Nonstructural Earthquake Damage*)



**Equipment anchored with vertical rods beneath a raised floor**

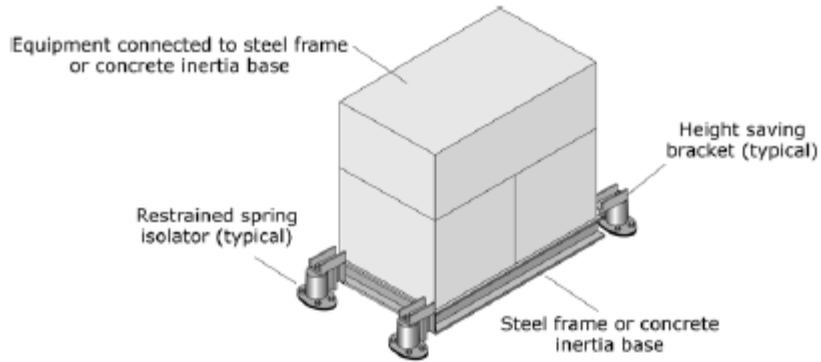
**Figure G-28. Equipment Mounted on Access Floor – Tie-down Rods.**  
*(FEMA E-74, 2012, Reducing the Risks of Nonstructural Earthquake Damage)*

## Mechanical and Electrical Equipment

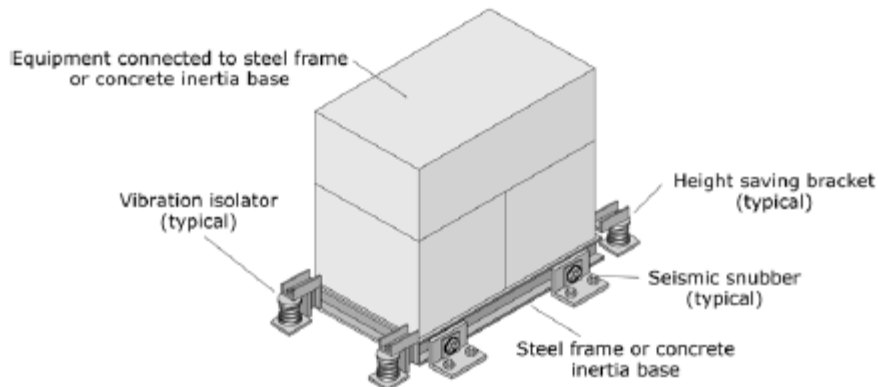


**Note:** Rigidly mounted equipment shall have flexible connections for the fuel lines and piping.

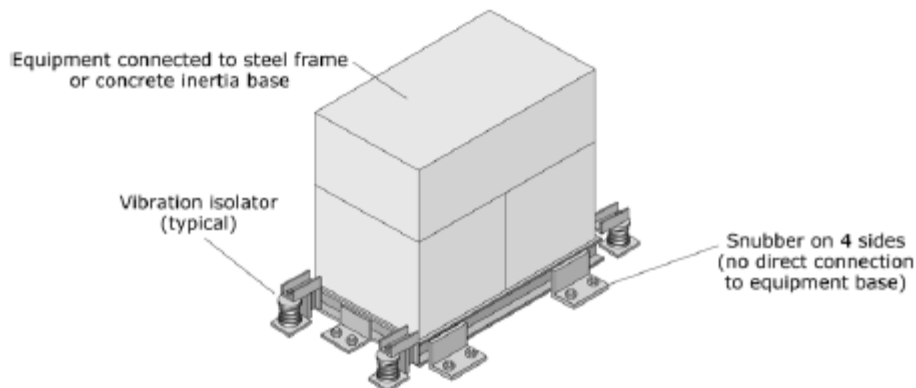
**Figure G-29. Rigidly Floor-mounted Equipment with Added Angles.**  
(FEMA E-74, 2012, *Reducing the Risks of Nonstructural Earthquake Damage*)



**Supplemental base with restrained spring isolators**

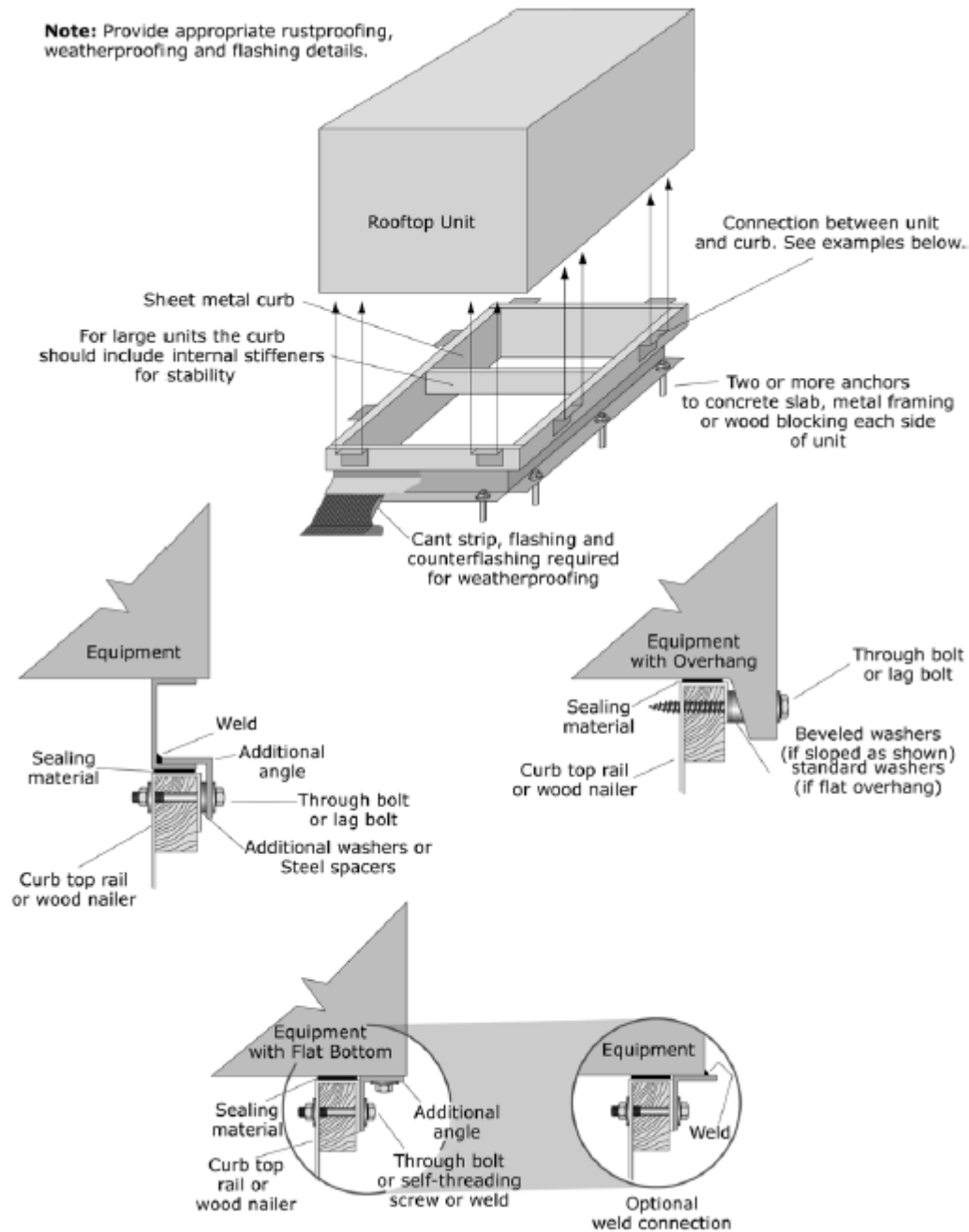


**Supplemental base with open springs and all-directional snubbers**

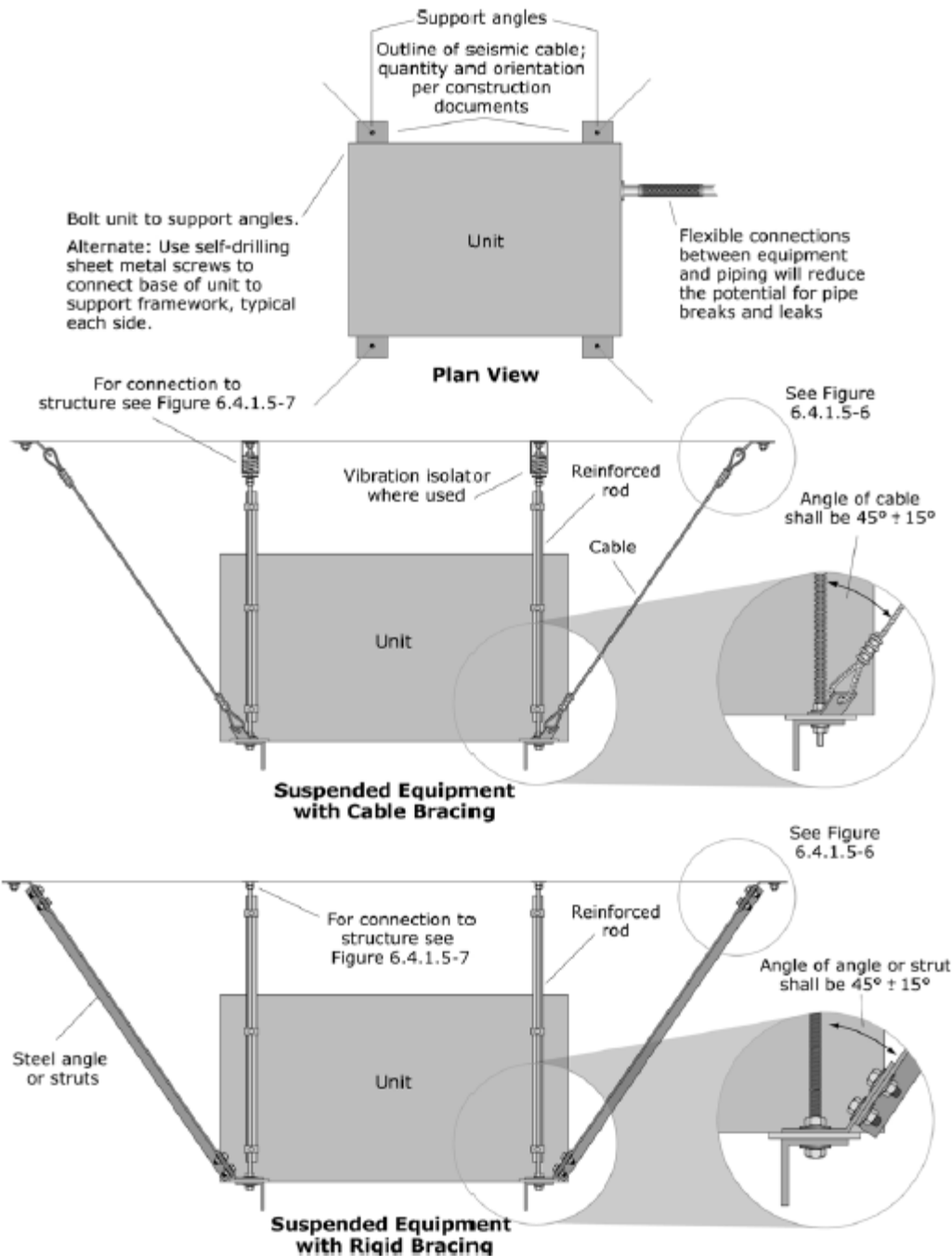


**Supplemental base with open springs and one-directional snubbers**

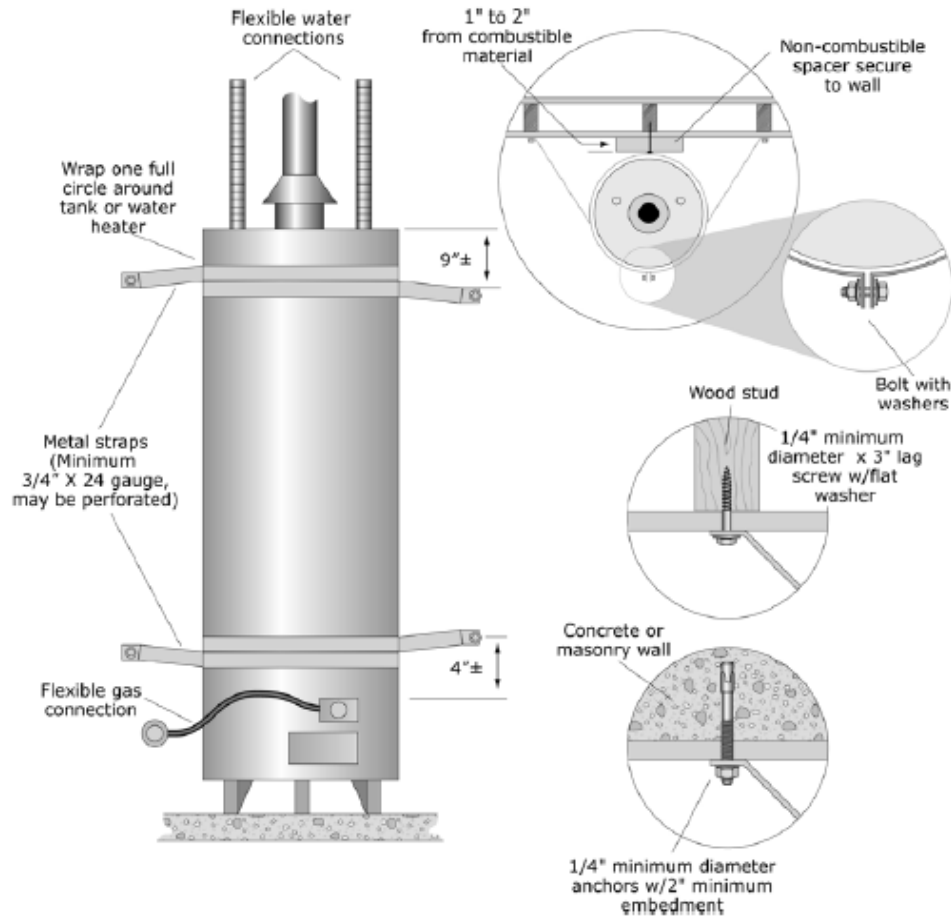
**Figure G-30. HVAC Equipment with Vibration Isolation.**  
*(FEMA E-74, 2012, Reducing the Risks of Nonstructural Earthquake Damage)*



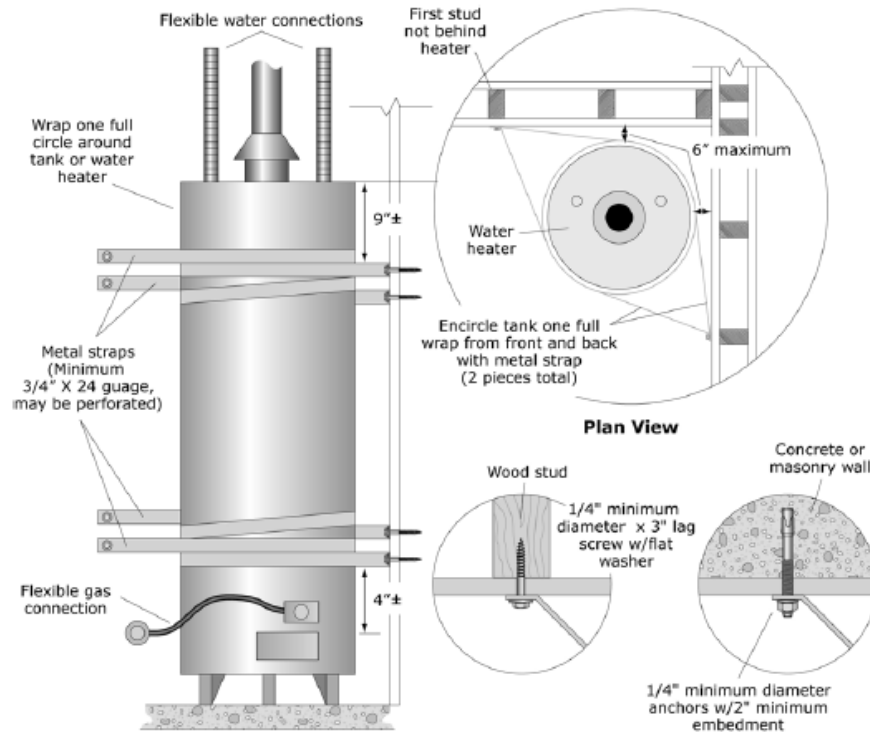
**Figure G-31. Rooftop HVAC Equipment.**  
*(FEMA E-74, 2012, Reducing the Risks of Nonstructural Earthquake Damage)*



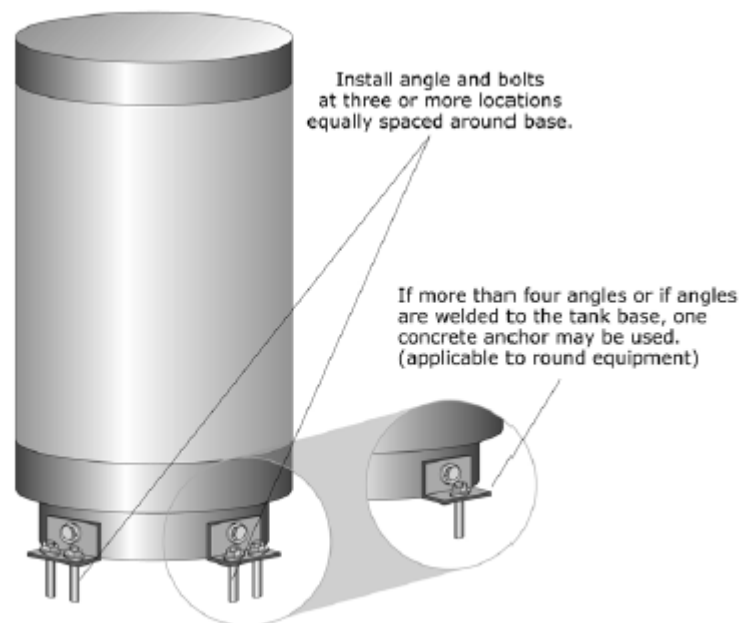
**Figure G-32. Suspended Equipment.**  
*(FEMA E-74, 2012, Reducing the Risks of Nonstructural Earthquake Damage)*



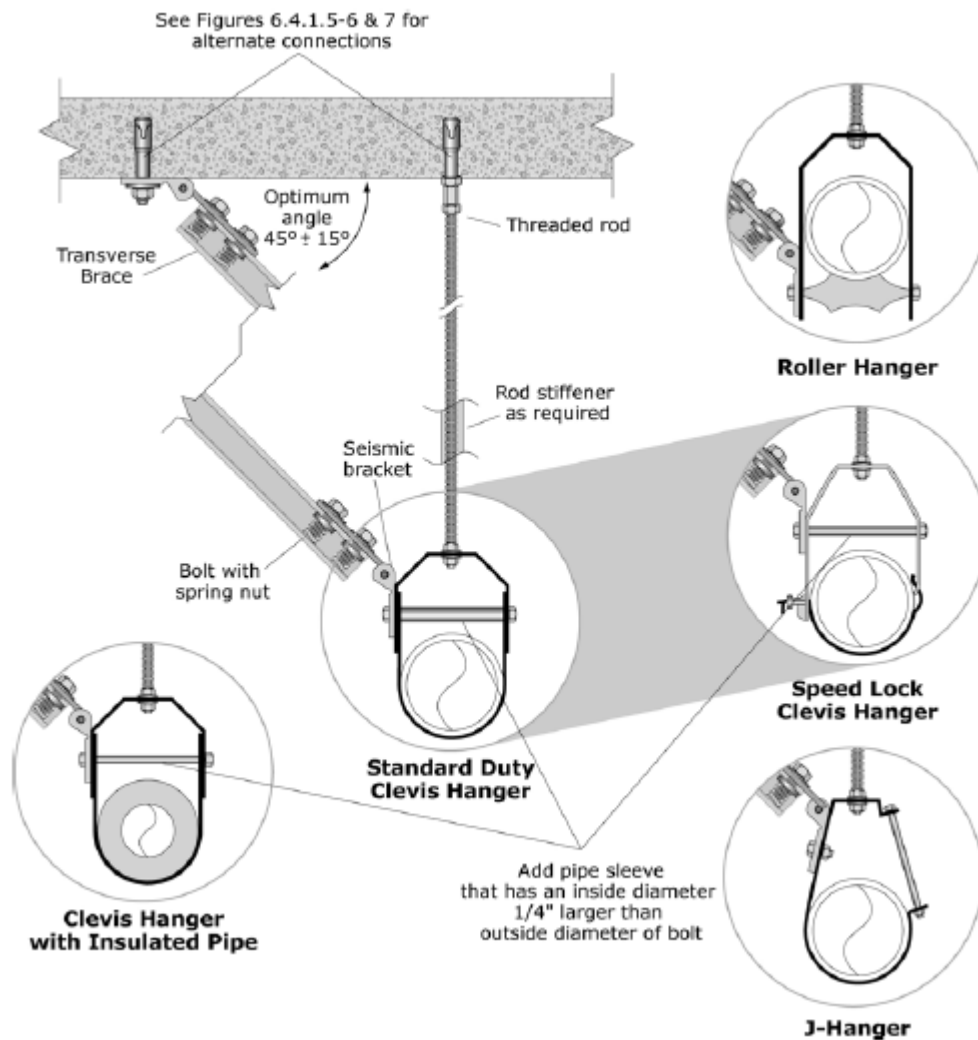
**Figure G-33. Water Heater Strapping to Backing Wall.**  
*(FEMA E-74, 2012, Reducing the Risks of Nonstructural Earthquake Damage)*



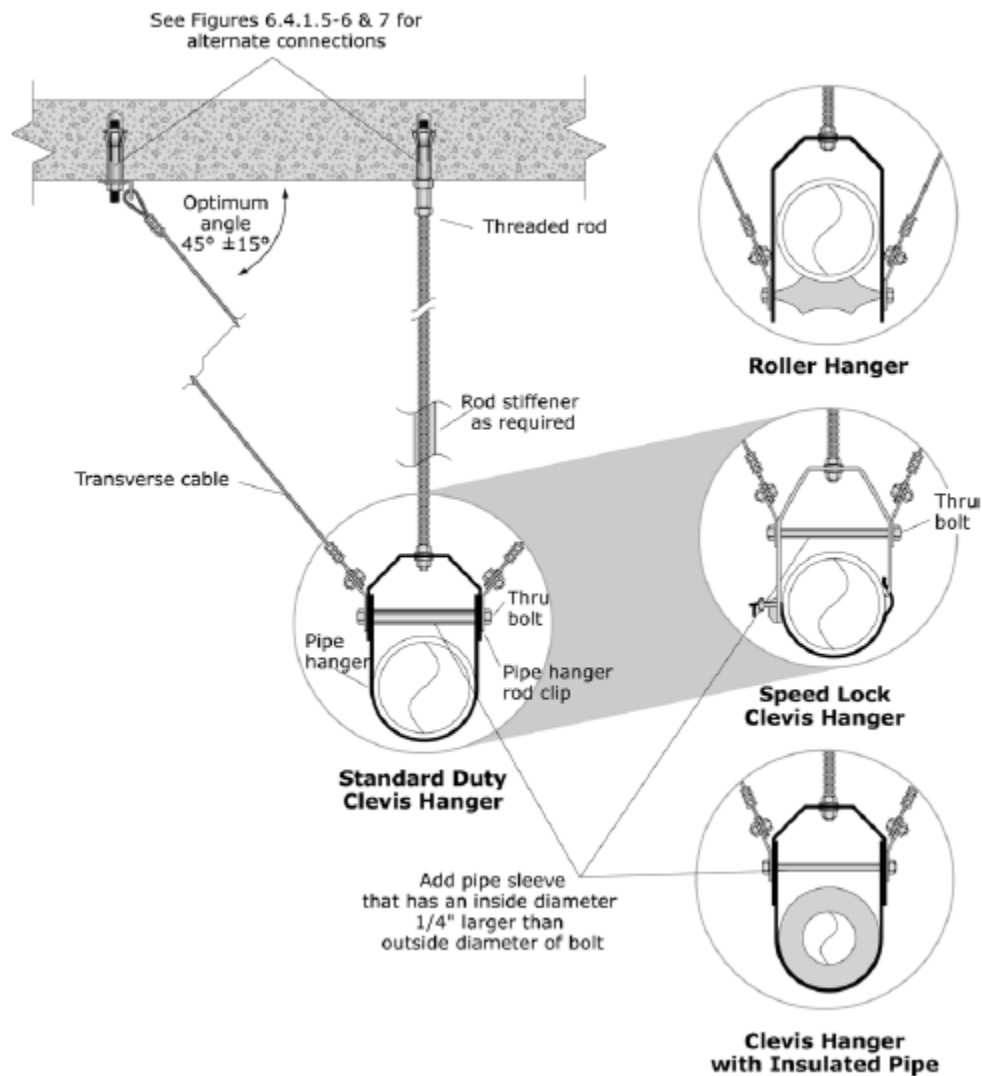
**Figure G-34. Water Heater – Strapping at Corner Installation.**  
*(FEMA E-74, 2012, Reducing the Risks of Nonstructural Earthquake Damage)*



**Figure G-35. Water Heater – Base Mounted.**  
*(FEMA E-74, 2012, Reducing the Risks of Nonstructural Earthquake Damage)*

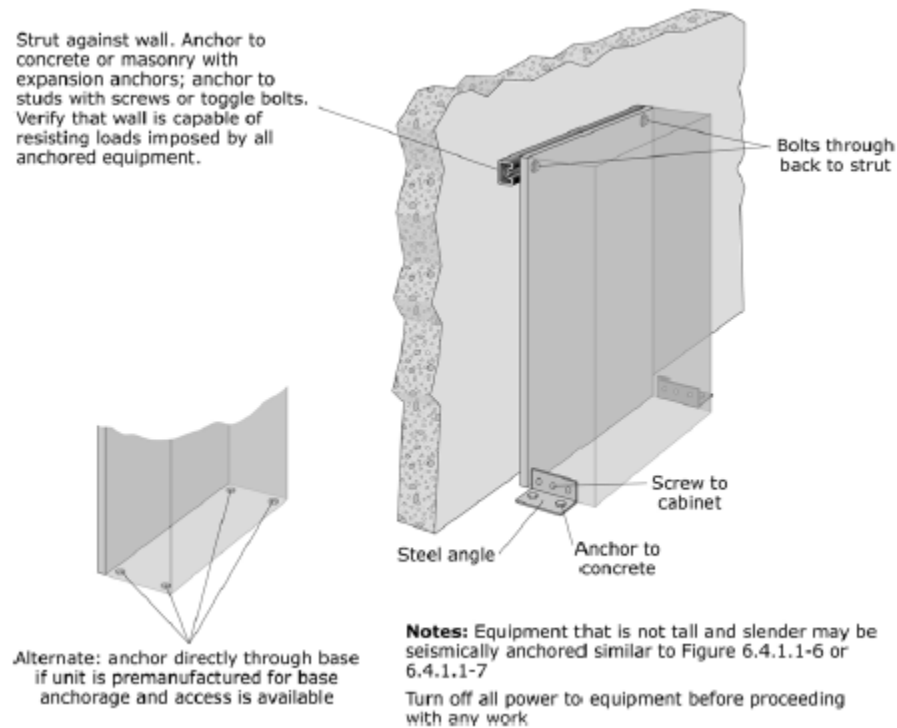


**Figure G-36. Rigid Bracing – Single Pipe Transverse.**  
 (FEMA E-74, 2012, *Reducing the Risks of Nonstructural Earthquake Damage*)

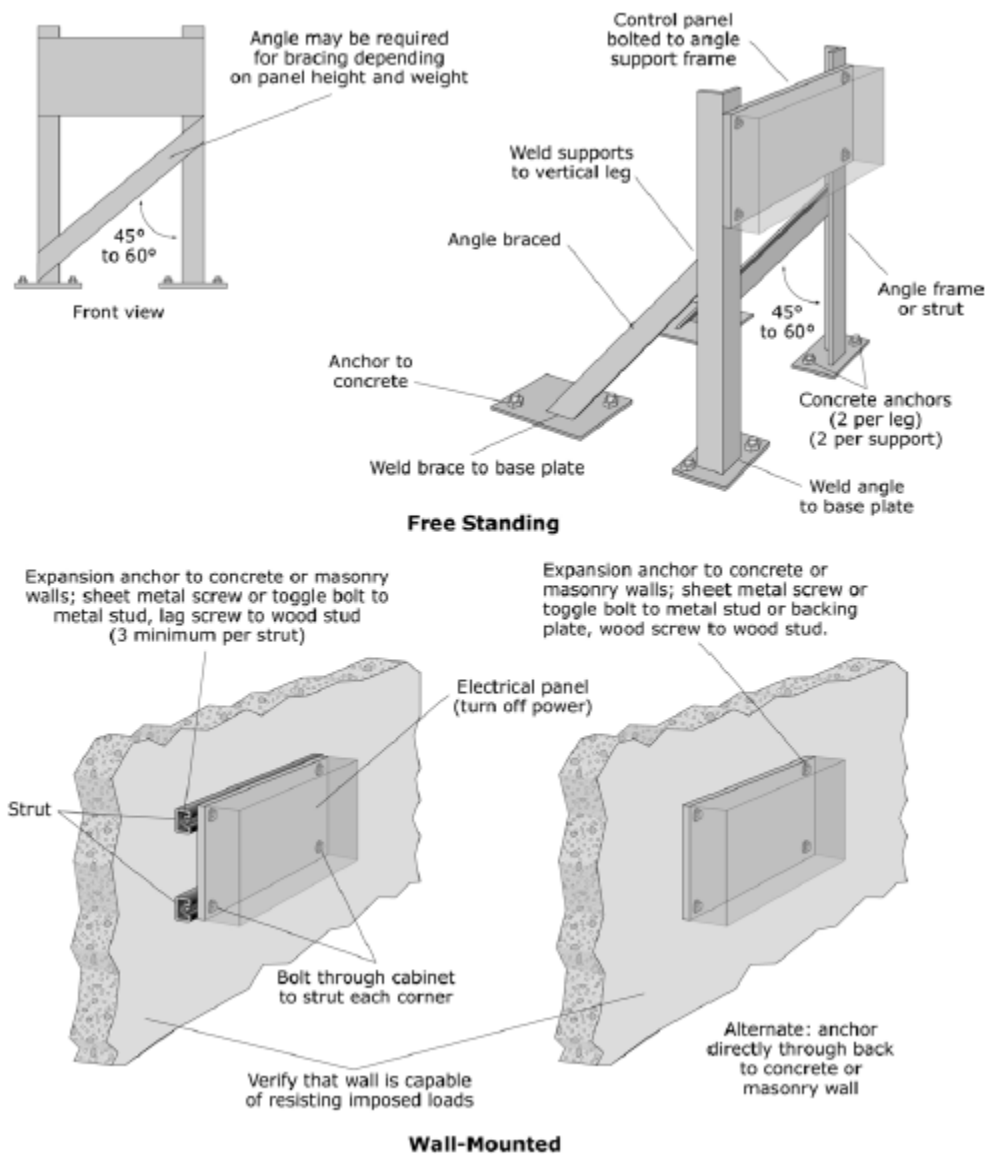


**Figure G-37. Cable Bracing – Single Pipe Transverse.**  
*(FEMA E-74, 2012, Reducing the Risks of Nonstructural Earthquake Damage)*

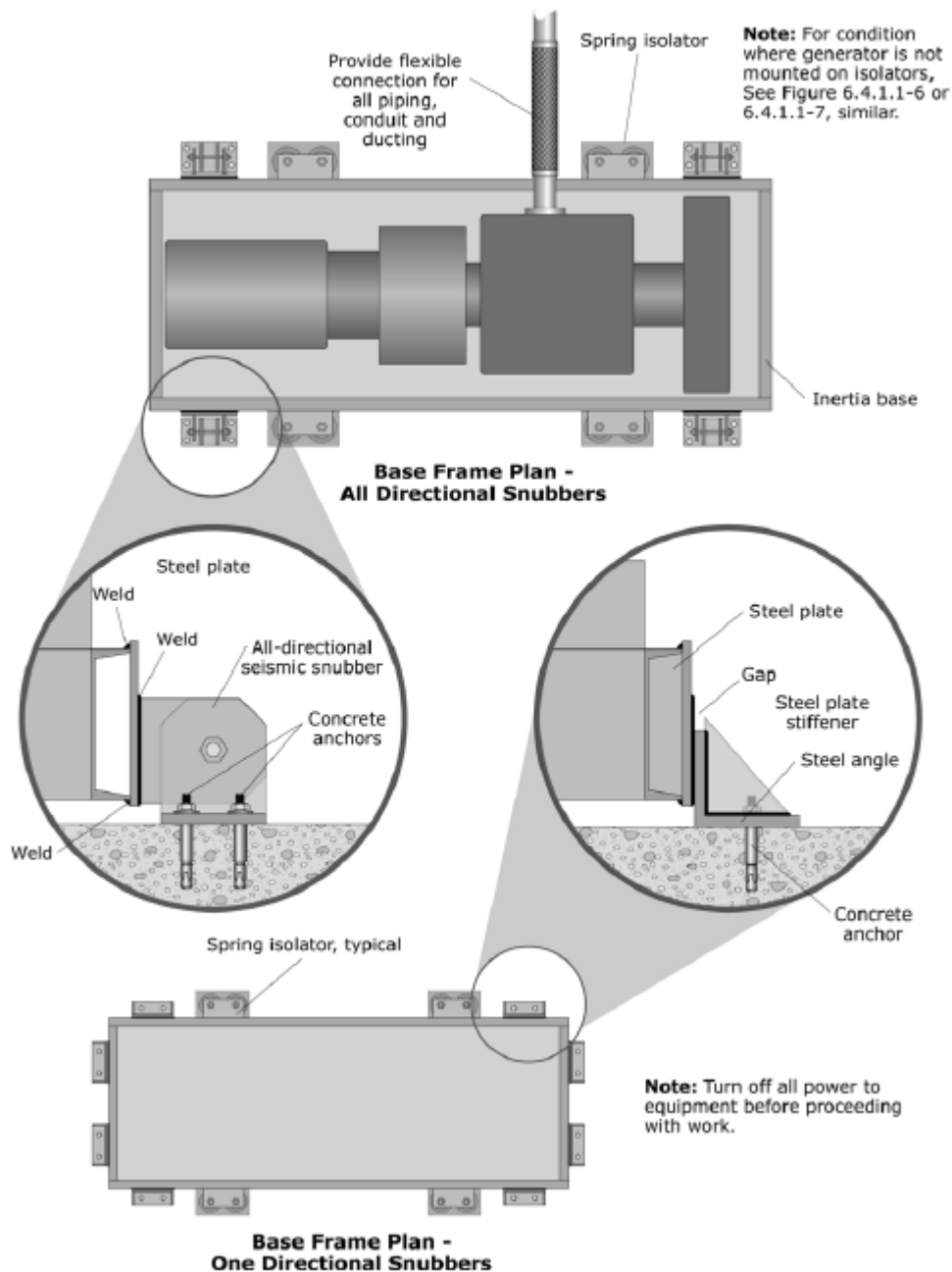
## Electrical and Communications



**Figure G-38. Electrical Control Panels, Motor Controls Centers, or Switchgear.**  
(FEMA E-74, 2012, *Reducing the Risks of Nonstructural Earthquake Damage*)



**Figure G-39. Freestanding and Wall-mounted Electrical Control Panels, Motor Controls Centers, or Switchgear.**  
*(FEMA E-74, 2012, Reducing the Risks of Nonstructural Earthquake Damage)*



**Figure G-40. Emergency Generator.**  
*(FEMA E-74, 2012, Reducing the Risks of Nonstructural Earthquake Damage)*